

Missouri Department of Transportation Contractor's Pay Estimate Summary

March 16, 2022

April 3, 2022

Pay Estimate Created Date: August 2, 2024

Notice to Proceed Date | March 16, 2022

April 3, 2022

Open to Traffic Date
Work Began Date

Progress Estima 57	te Number	Contract ID Prime Contractor	220218-F06 KCI Construction	Company	Pay Period Start July 1 Pay Period End Augus	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$1,069,847.93 \$64,059,742.07		
Approval Date								By User		
August 2, 2024		t the Project Office Level by	harank1							
August 2, 2024		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the	Resident Engineer Level by	washas		
August 5, 2024				Reviewed	d and Approved at the Cen	tral Office	e Controllers Office Level by	ramses1		
Original Compl	etion Date	Current Cor	mpletion Date	Actu	ual Completion Date	%	% of Current Contract Amount Complete			
December 1	, 2024	May 2	9, 2025				72.22%			
	Contrac	ct Informational Da	tes		Milestones					
Date Descriptio	n Origina	l Completion Date	Current Complet	ion Date	No Milestones Exist for					
Acceptance Date	Acceptance Date									
Awarded Date	March 1	, 2022	March 1, 2022							
Letting Date	y 18, 2022	February 18, 2022	2							

Contract Total Pay For Estimate No.	57		
	This Estimate	e Previous	To Date
220218-F06			
Total Posted It	ems Pay \$659,554.00	\$45,603,201.24	\$46,262,755.24
Gross Item Adi	ustments \$150,933.00	\$542,400.16	\$693,333.16
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Dar	nage \$0.00	\$0.00	\$0.00
Other Contract	Adjustments \$0.00	(\$66,538.53)	(\$66,538.53)
		\$46,079,062.87	\$46,889,549.87
Contract Total Payable This Estimate	e: \$810,487.0	00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	55	\$5,225.00
Project J6I3149	9 - Total						\$5,225.00
J6I3187	3590	3102002	CRUSHED STONE (B)	TONS	\$55.000	58	\$3,190.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	37	\$3,515.00
	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$20.000	12,849	\$256,980.00
	5130	7034212	SLAB ON STEEL	SQYD	\$425.000	391	\$166,175.00
	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	5	\$825.00
	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$8.000	27,648	\$221,184.00
	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$164.000	15	\$2,460.00
Project J6I3187	7 - Total						\$654,329.00
Overall - Total							\$659,554.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	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	4	\$3,301.00	\$13,204.00

Revision 3/23/2023 Page 1 of 231



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number
57

Contract ID 220218-F06 Pay Period Start July 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End August 1, 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
J6I3149					Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	6016	FIBER REINFORCED POLYMER WRAP	Material			-371	\$133.09	(\$49,376.39)
	6016	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	371	\$133.09	\$49,376.39
	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 (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	424	\$133.09	\$56,430.16
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material			-3,711.8	\$118.00	(\$437,992.40)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,711.8	\$118.00	\$437,992.40
	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 (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,003	\$45.00	\$45,135.00
	3790	SLOPE PROTECTION	Overrun			-37	\$95.00	(\$3,515.00)
	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 (0005) due to user harank1 overridding Payment Estimate Exception 8 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 (0006) due to user harank1 overridding Payment Estimate Exception 9 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 (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$165.00	\$825.00
	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 (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00

Revision 3/23/2023 Page 2 of 231



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number
57

Contract ID 220218-F06 Pay Period Start July 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End August 1, 2024 Net Change Order Amount \$1,069,847.93
Current Contract Amount \$64,059,742.07

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187	5130	SLAB ON STEEL	Material			-1,760	\$425.00	(\$748,000.00
	5130	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,760	\$425.00	\$748,000.00
	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 (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-111	\$164.00	(\$18,204.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	111	\$164.00	\$18,204.00
5	5810	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$154,448.00
otal								\$150,933.00

Revision 3/23/2023 Page 3 of 231



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	senal St	
J6I3187				ST LOUIS	from Lindbergh Blvd (61/	67) to Holly Hills Ave	
Totals by	Job Numbe	ers					
J6I3149		ed Item Pay s Item Adjustmer		em Pay	This Estimate \$5,225.00 \$0.00 \$5,225.00	Previous \$21,882,120.08 \$6,601.20 \$21,888,721.28	To Date \$21,887,345.08 \$6,601.20 \$21,893,946.28
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$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		ed Item Pay s Item Adjustmer	nts Gross It	em Pay	This Estimate \$654,329.00 \$150,933.00 \$805,262.00	Previous \$23,721,081.16 \$535,798.96 \$24,256,880.12	To Date \$24,375,410.16 \$686,731.96 \$25,062,142.12
	Liquid	tive centive dated Damages · Contract Adjust	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)

Revision 3/23/2023 Page 4 of 231



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on next stage construction to get final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials needs to move steel to this Line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need Materials to adjust the Air/Slump Testing Frequency	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on concrete bridge deck to be poured	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete bridge deck to be poured	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4340, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4550, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4650, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040164, Project Item Line Number 6016, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to report the Column Wrap material	harank1	Overridden
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.	Need to report the Column Wrap material	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Reached out to Materials to report this material last year	harank1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	harank1	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	harank1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	Acknowledged

Revision 3/23/2023 Page 5 of 231



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	Waiting on change order to be processed	harank1	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	harank1	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	harank1	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	harank1	Acknowledged

Revision 3/23/2023 Page 6 of 231



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,073,773.6
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.8
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.
		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	\$214,305.0
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.0
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.6
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.0
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.5
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	861.00	\$95.00	\$81,795.0
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.0
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.0
			0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.0
		0001			DEPTH PAVEMENT REPAIR							
			0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.0
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.0
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.0
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.0
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.0
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.0
		0004	0220	6470706	FURNISHED / RETAINED	852.00	0.00	052.00	LF	0.00	P2C 40	60.4
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.0
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2
					SURFACING (3 IN. THICK OR LESS)							
		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	\$17,558.0
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0

Revision 3/23/2023 Page 7 of 231



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 am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	CURB) MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE. 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	25.00	\$134.75	\$3,368.75
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		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	\$19,320.0

Revision 3/23/2023 Page 8 of 231



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	uanilies	and vail	ies are	pased on I	Report Generated date and can differ from the posted a	nount at the	time the E	sumate was	Genera	aled.		
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
		****	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

Revision 3/23/2023 Page 9 of 231



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	uantities	and valu	ues are	based on I	Report Generated date and can differ from the posted a	mount at the	time the E	sumate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	506.00	\$11.25	\$5,692.50
		0074 15	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
			1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
			1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.25
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-900.00	250.00	SQFT	122.00	\$108.00	\$13,176.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
											,	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Revision 3/23/2023 Page 10 of 231



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	- Decemples:	Quantity	Change Order	Current Quantity	O.I.I.	Posted Approved Qty	O	To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.0
		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 2	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	69.00	\$159.00	\$10,971.0
			2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.0
			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	\$7,326.0
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.0
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.0
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.2
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.
		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	\$1,120.0
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.0
		0077	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	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.0
		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	\$605.0
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.0
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008.0
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	27.00	\$210.75	\$5,690.2
		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

Revision 3/23/2023 Page 11 of 231



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	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	9.00	\$222.00	\$1,998.0
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.0
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.0
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.0
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.0
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.5
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.0
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.0
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.0
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	9.00	\$241.00	\$2,169.0
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	50.00	\$158.50	\$7,925.0
		0078 24 0078 24	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
			2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.0
		2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0	
		0078	2510	7040112	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.0
			2520	7049113		10.00		10.00	LF			
					MISC.Curb Repair (Formed)		0.00			5.00	\$147.50	\$737.5
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.0
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.0
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.0
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.0
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.0
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.0
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.0
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.0
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	18.00	\$170.25	\$3,064.5
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	40.00	\$158.50	\$6,340.0
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	27.00	\$210.00	\$5,670.0
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.0
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.0
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.0
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.0

Revision 3/23/2023 Page 12 of 231



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.

ne. Fosieu 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	itea.		
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)
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
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0800	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.
			2880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	E00.00	\$2.00	\$1,000.
		0080	2890	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168.
		0080	2910	7129902		10.00	0.00	10.00	EA		\$9,000.00	, , , , ,
		0080		7162000	MISC.Reset Bearings					10.00		\$90,000.
		0080	2920		LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA LF	24.00	\$4,850.00	\$116,400
		0080 293 0081 294 0081 295		7172001	STRIP SEAL EXPANSION JOINT SYSTEM REMOVAL OF EXISTING BRIDGE DECK	210.00	0.00	210.00	SQFT	210.00	\$495.00	\$103,950
				2162500	MISC.Removal of Existing Bearings	33,618.00	0.00	33,618.00	EA	33,618.00	\$18.00 \$5,000.00	\$605,124
			2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$3,000.00	\$105,000
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$80,400 \$1,532,975
		0081	2980	7034212 7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$1,332,973
		0081	2990	7034219A	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$130,400
		0081	3000	7039907	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$10,000.00	\$194,000
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE		0.00	1.00	LS		\$22,560.00	\$22,560
		0081		7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3020		(EPOXY)		0.00	1.00				
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		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
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,619.

Revision 3/23/2023 Page 13 of 231



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.

iole. Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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 341 0083 342 0083 343 0083 344	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
			3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
			3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
			3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
			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	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

Revision 3/23/2023 Page 14 of 231



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	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	371.00	\$133.09	\$49,376.3
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	424.00	\$133.09	\$56,430.1
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.0
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.2
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.2
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.3
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.6
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.0
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.0
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.0
		0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	16,602.00	\$0.13	\$2,158.2
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
		0081	6028	7110200	(EPOXY) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
	Project .	1613149 - To	otal Value	Posted to D	(EPOXY) Date as of Report Generated Date							\$21,887,345.0
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.71	\$2,500,000.00	\$1,775,000.0
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.0
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	4.90	\$3,500.00	\$17,150.0
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	2.00	\$900.00	\$1,800.0
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.2
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.0
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.0
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,596.27	\$102.00	\$162,819.
		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.
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.0
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.2
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.0
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.0
		0001	3700	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	3,711.80	\$118.00	\$437,992.4
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.0
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$3,000.00	\$0.0
			3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	48.85	\$160.00	\$7,816.
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$7,610.
		0001	3750	6091010	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,911.
		0001	3760	6099903		466.00	537.00	1,003.00	LF	1,003.00	\$45.00	\$45,135.0
		0001			MISC.Concrete Curb Under Guardrail							
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.0
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	398.10	\$95.00	\$37,819.
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	7.00	\$3,025.00	\$21,175.0
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	32.00	\$448.00	\$14,336.0
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	28.00	\$678.00	\$18,984.0
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.

Revision 3/23/2023 Page 15 of 231



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.

	uariuucs	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	atea.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	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	\$712,500.0
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000.
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	\$70.00	\$1,134,266.
		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	\$237,270.0
		0001	3960	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.0
		0001	3970	6175010A	SECTION, CONTRACTOR FURNISHED / RETAINED	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.
			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	\$3,750,000.00	\$3,730,000
			4020	6205903A	PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0
		0001			MARKING PAINT, TYPE L BEADS							
			4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
			4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	6,059.00	9,588.00	SQYD	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
					Park							

Revision 3/23/2023 Page 16 of 231



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	16,275.00	\$20.00	\$325,500.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0072 4	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
			4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
			4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
			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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	(EPOXY) 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
2i-i 0/00/00											,	. /

Revision 3/23/2023 Page 17 of 231



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.

Name	Il Value POSTED Date (See report enerated date) \$1,496.00 \$5,000.00 \$6,150.00
2021/16-POP 361/87 4700 2161/933 REMOVAL OF EXISTING DECK REPAIR 1,000 00 0.00 1,500 01 0.00 150 0.00 522.00 0	\$5,000.00 \$6,150.00
0074	\$6,150.00
0074 4700 0031010A BRIDGE APPROACH SLAB (MAJOR) 054.00 0.00 0.54.00 0.00 0.54.00 0	
0074 4770 0050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 83.00 \$700.00	
0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,634.00 0.00 3,534.00 \$138.00 \$138.00 \$10074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 \$077 779.00 \$110.00 \$110.00 \$110.00 \$10074 4800 7030313 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 \$Y 540.00 \$5.00 \$100.00 \$70.00 LF 70.00 \$150.00 \$150.00 \$100.00 \$70.00 LF 70.00 \$150.00 \$100.00 \$1	\$166,200.00
0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 779.00 \$11.00	\$58,100.00
0074 4800 703013 PENETRATING CONCRETE SEALER \$40,00 0.00 \$40,00 \$Y \$64,000 \$8.00 \$0.00 \$0.00 \$40,00 \$Y \$64,000 \$8.00 \$8.00 \$0.00 \$0.00 \$40,00 \$Y \$64,000 \$8.00 \$8.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00	\$487,692.00
0074	\$8,569.00
0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SOFT 56.00 \$177.25	\$2,700.00
0074 4850 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SOFT 0.00 \$158.50	\$13,650.00
0074	\$9,926.00
0074 4850 7040105 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 0074 4870 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 1,500.00 0.00 1,500.00 SQFT 225.00 \$108.00 0074 4880 7049901 MISC Curb Repair (Formed) 15.00 0.00 15.00 LF 5.00 \$147.25 0074 4890 7049903 MISC Curb Repair (Formed) 15.00 0.00 15.00 LF 5.00 \$147.25 0074 4990 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$9,000.00 0075 4910 2162500 REMOVAL OF EXISTING BRIDGE DECK 36,035.00 0.00 36,035.00 SQFT 36,035.00 0.00 1.00 LS 1.00 \$10.00 LS 1.00 \$125,000.00 36,035.00 0.00 286.00 SQFT 36,035.00 0.00 288.00 SQFT 286.00 SQFT	\$50,900.00
0074	\$0.00
MISC Clean Weepholes for Slab Voids	\$0.00
0074 4880 7049903 MISC.Curb Repair (Formed) 15.00 0.00 15.00 LF 5.00 \$147.25	\$24,300.00
0074 4900 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$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 0075 4920 2169901 MISC Partial Removal of Existing Structural Steel 1.00 0.00 1.00 LS 1.00 \$125,000.00 0075 4930 5031010A BRIDGE APPROACH SLAB (MAJOR) 288.00 0.00 288.00 SQYD 288.00 \$335.00 0075 4940 7034212 SLAB ON STEEL 3,998.00 0.00 3,998.00 SQYD 3,998.00 \$425.00 0075 4950 7034219A TYPE D BARRIER 1,168.00 0.00 1,168.00 LF 1,168.00 \$115.00 0075 4960 7039907 MISC Ultra-High Performance Concrete 19.90 -5.30 14.60 CUYD 14.60 \$10,000.00 0075 4970 7040101 SUBSTRUCTURE REPAIR (FORMED) 140.00 162.00 302.00 SQFT 302.00 \$160.00 0075 4980 7040102 SUBSTRUCTURE REPAIR (INFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0075 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0075 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$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 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$14,600.00
(EPOXY) 0075 4910 2162500 REMOVAL OF EXISTING BRIDGE DECK 36,035.00 0.00 36,035.00 SQFT 36,035.00 \$18.00 0075 4920 2169901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 1.00 LS 1.00 \$125,000.00 0075 4930 5031010A BRIDGE APPROACH SLAB (MAJOR) 288.00 0.00 288.00 SQYD 288.00 \$335.00 0076 4940 7034212 SLAB ON STEEL 3,998.00 0.00 3,998.00 SQYD 3,998.00 \$425.00 0075 4950 7034219A TYPE D BARRIER 1,168.00 0.00 1,168.00 LF 1,168.00 \$115.00 0075 4960 7039907 MISC.Ultra-High Performance Concrete 19.90 -5.30 14.60 CUYD 14.60 \$10,000.00 0076 4970 7040101 SUBSTRUCTURE REPAIR (FORMED) 140.00 162.00 302.00 SQFT 302.00 \$160.00 0076 4980 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0076 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0076 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$8,000.00 0076 5020 7121110 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 31,010.00 0.00 \$2,00 EA 52.00 \$600.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0076 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 50.00 SQFT 500.00 \$30.00	\$736.25
0075 4910 2162500 REMOVAL OF EXISTING BRIDGE DECK 36,035.00 0.00 36,035.00 SQFT 36,035.00 \$18.00 0075 4920 2169901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 1.00 LS 1.00 \$125,000.00 0075 4930 5031010A BRIDGE APPROACH SLAB (MAJOR) 288.00 0.00 288.00 SQYD 288.00 \$335.00 0076 4940 7034212 SLAB ON STEEL 3,998.00 0.00 3,998.00 SQYD 3,998.00 \$425.00 0076 4950 7034219A TYPE D BARRIER 1,168.00 0.00 1,168.00 LF 1,168.00 \$115.00 0076 4960 7039907 MISC.Ultra-High Performance Concrete 19.90 -5.30 14.60 CUYD 14.60 \$10,000.00 0076 4970 7040101 SUBSTRUCTURE REPAIR (FORMED) 140.00 162.00 302.00 SQFT 302.00 \$160.00 0076 4980 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0076 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0076 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LB 31,010.00 \$8.000 0076 5020 7121110 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 31,010.00 0.00 52.00 EA 52.00 \$600.00 0076 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0076 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00 0076 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00 0076 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$9,000.00
0075 4930 5031010A BRIDGE APPROACH SLAB (MAJOR) 288.00 0.00 288.00 SQYD 288.00 \$335.00	\$648,630.00
0075 4940 7034212 SLAB ON STEEL 3,998.00 0.00 3,998.00 SQYD 3,998.00 \$425.00 0075 4950 7034219A TYPE D BARRIER 1,168.00 0.00 1,168.00 LF 1,168.00 \$115.00 0075 4960 7039907 MISC:Ultra-High Performance Concrete 19.90 -5.30 14.60 CUYD 14.60 \$10,000.00 0075 4970 7040101 SUBSTRUCTURE REPAIR (FORMED) 140.00 162.00 302.00 SQFT 302.00 \$160.00 0075 4980 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0075 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0075 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$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 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$125,000.00
0075 4950 7034219A TYPE D BARRIER 1,168.00 0.00 1,168.00 LF 1,168.00 \$115.00	\$96,480.00
0075 4960 7039907 MISC Ultra-High Performance Concrete 19.90 -5.30 14.60 CUYD 14.60 \$10,000.00	\$1,699,150.00
0075 4970 7040101 SUBSTRUCTURE REPAIR (FORMED) 140.00 162.00 302.00 SQFT 302.00 \$160.00 0075 4980 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0075 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0075 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$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 0075 5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) 82,630.00 0.00 82,630.00 LB 82,630.00 \$3.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$134,320.00
0075 4980 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 -204.20 55.80 SQFT 55.80 \$160.00 0075 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00 0075 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$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 0075 5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) 82,630.00 0.00 82,630.00 LB 82,630.00 \$3.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$146,000.00
0075 4990 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 1.00 \$20,130.00	\$48,320.00
0075 5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$8,000.00 (EPOXY) 0075 5010 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 31,010.00 0.00 31,010.00 LB 31,010.00 \$8.00 0075 5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) 82,630.00 0.00 82,630.00 LB 82,630.00 \$3.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$8,928.00
(EPOXY) 0075 5010 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 31,010.00 0.00 31,010.00 LB 31,010.00 \$8.00 0075 5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) 82,630.00 0.00 82,630.00 LB 82,630.00 \$3.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$20,130.00
0075 5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) 82,630.00 0.00 82,630.00 LB 82,630.00 \$3.00 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$8,000.00
A709, GRADE 50 0075 5030 7123610 SLAB DRAIN 52.00 0.00 52.00 EA 52.00 \$600.00 0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$248,080.00
0075 5040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 500.00 \$30.00	\$247,890.00
	\$31,200.00
STEEL	\$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 1,760.00 \$425.00	\$748,000.00
0076 5140 7034219A TYPE D BARRIER 1,141.00 0.00 1,141.00 LF 0.00 \$115.00	\$0.00
0076 5150 7039907 MISC.Ultra-High Performance Concrete 19.90 0.00 19.90 CUYD 0.00 \$10,000.00	\$0.00
0076 5160 7040101 SUBSTRUCTURE REPAIR (FORMED) 135.00 0.00 135.00 SQFT 122.00 \$160.00	\$19,520.00
0076 5170 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 260.00 0.00 260.00 SQFT 59.00 \$165.00	\$9,735.00
0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$20,130.00	\$0.00

Revision 3/23/2023 Page 18 of 231



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.

	uannies	and vail	ies are	pased on I	Report Generated date and can differ from the posted a	amount at the	ume me E	stimate was	Genera	ilea.		
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	J6I3187	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	27,648.00	\$8.00	\$221,184.0
		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	\$247,260.0
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,000.00	\$3.00	\$18,000.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.0
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.8
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.0
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.0
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.
		0077 53	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,550.
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.
			5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.0
			5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.0
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.0
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.0
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.
			5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2.100.00	\$0.0
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9.700.
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.
				7101000	REINFORCING STEEL (EPOXY COATED)		0.00	1,350.00	LB			\$1,830.
		0077	5510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1,350.00	0.00	1.00	LS	0.00	\$3.00	\$1,630.
		0077	5520		(EPOXY)							
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.0

Revision 3/23/2023 Page 19 of 231



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

					Report Generated date and can differ from the posted an						He's De	Total Value POOTES
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
			5810	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079										
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
			5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079 58	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
			5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.57	77.57	TONS	77.57	\$1,096.60	\$85,063.26
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.50
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.39
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.30
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
					(EPOXY)							

Revision 3/23/2023 Page 20 of 231



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	1.00	\$9,800.00	\$9,800.00
		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 J6i3187 - Total Value Posted to Date as of Report Generated Date											\$24,375,410.11	
220218-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$46,262,755.19

Revision 3/23/2023 Page 21 of 231



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
0160	6116010A	SLOPE PROTECTION	7/25/24	7/25/24	55.00		J6l3149 I-55 NB Gasconade north side & south side & I-55 NB/ SB 4500 Broadway north side & south side Slope protection pour KCI poured the concrete slope protection					
							Gasconade 36 sq yds 4500 Broadway 19 sq yds					

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
3590	3102002	CRUSHED STONE (B)	7/22/24	7/29/24	19.00	TONS	River Des Peres Slope Protection	0		0		Type 1 Rock installed on 4/22/24 (rock ticket). Type 1 Rock can be used for crushed stone per Sec 1006.3
				7/29/24	39.00	TONS	Green Park Slope Protection	0		0		Type 1 Rock installed on 1/26/24 (rock ticket). Type 1 Rock can be used for crushed stone per Sec 1006.3
3790	6116010A	SLOPE PROTECTION	7/25/24	7/25/24	37.00	SQYD	J6I3187 S/B Hwy 55 south side RDP bridge slope protection					
4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	7/31/24	8/2/24	12,849.00	SQFT	SB 55 Gravois Creek	0		0		Partial Pay for Bridge Deck Demo
5130	7034212	SLAB ON STEEL	8/1/24	8/2/24	391.00	SQYD	SB 55 River Des Peres	0		0		Partial payment for partial bridge deck steel installation
5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/22/24	7/29/24	5.00	SQFT	Pay Adjustment to 5/20/24 & 5/23/24 Pours for Bent 1 & 8 River Des Peres	0		0		Bent 1 (5/23/24) and 8 (5/20/24) diaphragms. 0.75 CY of 23SLB2RS0001 (JB) for 5/20/24 pour and 0.5 CY of 23SLB2RS0001 (JB) for 5/23/24 pour
5200	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	7/31/24	8/2/24	27,648.00	LB	SB 55 River Des Peres Bents 2 & 7 Hinges	0		0		Partial Pay for Hinge Installation (712.7.12.c needs to be completed for final pay)
5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/18/24	7/29/24	15.00	SQFT	NB 55 UPRR Bent 1 Cap Face & Top of Cap Substructure Repairs	0		0		Pay adjustment to 7/12/24 pour.

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

No Data Available

Revision 3/23/2023 Page 22 of 231



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)		
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)		
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0030 -							\$0.00		
	0040	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)		
					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	tal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0040 - T	ASPHALTIC	ASPHALTIC C						\$758.98	
		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	CONCRETE MIXTURE PG 64-22	CONCRETE Adjustment RE PG 64-22	ACAD		Oct 4, 2022	kloepj1	\$3,103.82 \$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
			Othor How Ad		ACAD - Total stment - Total					
			Overrun Overrun	Overrun		Oct 3, 2022	SYSTEM	\$3,103.82 (\$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	ıl				\$0.00		
	0050 -	Total						\$3,103.82		
	0060	ASPHALTIC CONCRETE		ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25	
		MIXTURE PG 76-22 (SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86		
				ACAD - Tota				\$1,676.38		
			Other Item Ad					\$1,676.38		
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$19,056.40)		
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
	0000	T-4-1	Overrun - Tota	ıl				\$0.00		
	0060 -		Other Item	ACAD	10	Doc 10	klo-=:4	\$1,676.38	2D43ED2M 43/6/33 Current Index: 624.05 December 194.05 Index:	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Adjustment	ACAD	18 39	Dec 16, 2022 Nov 2,	kloepj1 mitcha3	\$4,246.52 \$2,139.08	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP1			44	2023 Jan 16,	mitcha3	\$983.24		
						2024				
				ACAD - Tota	al			\$7,368.84		



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 17	17	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 (\$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.														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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 kloep/1 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)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)	
			J. G. Tall	Cronull	50	2023 Apr 16,	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - To	otal —	2024			previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'applied (if non-zero).
			Overrun - Tota		Jtai			\$0.00 \$0.00	
	0120 -	Total	Total 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)	



		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
																25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)												
							26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)												
				2							;	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)	
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)	
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)	
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)	
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	. ,
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	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 kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)				
				- Total				\$0.00				
	0450	T-4-1	Material - Tota	l .				\$0.00				
	0150 - 0160	SLOPE	Material		9	Aug 2,	SYSTEM	\$0.00 \$12,920.00	This adjustment offsets the original system-generated Material Payment			
	0100	PROTECTION	Waterial			2022			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)				
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)				
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)				
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)				
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)				
							15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0160 -		0	6	40	N	over::	\$0.00				
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)				
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).			
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)				
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)				
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).			



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	
q	0180 -	Total						\$0.00	
(0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed 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 - To	otal			(\$1,356.00)	
			Overrun - Tota					(\$1,356.00)	
0	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					\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
q	0210 -	Total						\$0.00	
(0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0220	SUBGRADE	Material						Estimate Exception 48 on the current Payment Estimate.					
		COMPACTION (6 IN. DEPTH) (PAVEM			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	nl .				\$0.00						
	0230 -	· Total						\$0.00						
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
							18	Dec 16, 2022	SYSTEM	(\$6,290.00)				
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)						
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)						
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)						
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)						
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)						
										24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)						
			25 Apr 3, 2023 25 Apr 3, 2023			2	25		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.			
					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.					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
	0270 -	Total	Material - Tota					\$0.00 \$0.00	
		CONCRETE	Motorial		5	Jun 2,	SYSTEM	\$33,192.00	This adjustment offsets the original system generated Material Poyment
	0280	TRAFFIC BARRIER, TYPE C	Material			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer Estimate Exception 13 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material	Туре	7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$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.
				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 on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
								\$3,297.00	
	0300 -	Total							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	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 ANCHORED	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
					23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 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					\$0.00	
	0330 -	Total	Torrain Foto					\$0.00	
	0390	Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
					44	Jan 16, 2024	SYSTEM	(\$4,117.68)	
					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				\$0.00	
			Overrun - Total					\$0.00	
	0390 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	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	1				\$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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES	Material	1,400					Estimate Exception 36 on the current Payment Estimate.
		AND DROP INLETS			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
					10	Aug 16,	SYSTEM	(\$5,200.00)	Estimate Exception 48 on the current Payment Estimate.
					11	2022 Sep 1,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$28,600.00)	Listinate Exception 140 on the current Payment Estimate.
					20	2023 Jan 17,	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	



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
					36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					(\$11,550.00)		
	Construction Stockpile - To		otal			(\$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	Stockpile STI	VII - 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	MI - 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	Total		(\$21,780.00)		
			Construction Stockpile	le 2022				\$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	ckpile 2022					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	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
				20	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	Туре	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)	
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)	
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)	
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)	
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.



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.
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)	
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)	
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)	
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0560	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)																
					56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
							56	Jul 16, 2024	SYSTEM	(\$13,204.00)														
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)																
				- Total				\$0.00																
	0560 -	Total	Material - Tota	Total				\$0.00 \$0.00																
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$830.00)																
																				19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
																		19	Jan 3, 2023	SYSTEM	(\$830.00)			
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$830.00)																
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$830.00)																
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
				2	2							22	Feb 16, 2023	SYSTEM	(\$830.00)									
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		23	Mar 2, 2023	SYSTEM	(\$830.00)											
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$830.00)											
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$830.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0570 -	Total						\$0.00											
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$777.00)											
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$777.00)											
						20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.									
							20	Jan 17, 2023	SYSTEM	(\$777.00)									
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
															21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
							22	Feb 16, 2023	SYSTEM	(\$777.00)									
							23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$777.00)											
				24					2	24	24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$777.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0590 -							\$0.00											
	0590 -	Total						\$0.00											
	0590 - 0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.										
		PULL BOX, PREFORMED	Material		18		SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment										
		PULL BOX, PREFORMED	Material			2022 Dec 16,		\$4,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment										
		PULL BOX, PREFORMED	Material		18	Dec 16, 2022 Jan 3,	SYSTEM	\$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment										
		PULL BOX, PREFORMED	Material		18	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)											
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)											
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)											
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)											
				- Total				\$0.00											
			Material - Tota	al .				\$0.00											
	0610 -	Total						\$0.00											
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.										
										18	Dec 16, 2022	SYSTEM	(\$3,060.00)						
							19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.								
																		19	Jan 3, 2023
					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)											
												2	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	al				\$0.00											
	0620 -							\$0.00											
	0620 - 7	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$180.00)											
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
49	0630	CABLE, 10 AWG 1	Material	,					Estimate Exception 84 on the current Payment Estimate.							
		CONDUCTOR, POLE & BRACKE			22	Feb 16, 2023	SYSTEM	(\$180.00)								
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$180.00)								
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 100 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$180.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0630 -	Total						\$0.00								
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 123 on the current Payment Estimate.	
					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 Paymer Estimate Exception 81 on the current Payment Estimate.							
									21	Feb 2, 2023	SYSTEM	(\$1,540.00)				
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)								
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)								
										24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 101 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0640 -	Total						\$0.00								
	0640 - 1	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0650 -	Total						\$0.00								
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.							
					24	Mar 16,	SYSTEM	(\$30,430.00)								



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



				2.1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0720	BRIDGE	Material	Туре		2023					
		APPROACH SLAB (MAJOR ROAD)			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		
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	Estimate Exception 10 on the current Payment Estimate.		
					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)	Estimate Exception 6 on the current rayment Estimate.		
					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)	Zamace Zasopien o sa no sanon i ajinak Zamace		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0720 -	Total						\$0.00			
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	IWATENIAL			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					\$0.00			
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)			
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0730 -	Total						\$0.00			
	0730 - Tota	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)			
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0740	LATEX MODIFIED CONCRETE	Material	. , po	7	Jul 1, 2022	SYSTEM	(\$81,420.00)									
		WEARING SURFACE			8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)									
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)									
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	0740 -	Total						\$0.00									
	0760	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
					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 MaterialCredit		15	Nov 2,	SYSTEM	(\$11,700.00) \$585.00									
					16	2022 Nov 16,	SYSTEM	\$585.00									
					10	7407 10,	SISILIVI	ψουσ.υυ									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0760	PENETRATING	MaterialCredit			2022																								
		CONCRETE SEALER			17	Dec 1, 2022	SYSTEM	\$585.00																						
					18	Dec 16, 2022	SYSTEM	\$585.00																						
					19	Jan 3, 2023	SYSTEM	\$585.00																						
					20	Jan 17, 2023	SYSTEM	\$585.00																						
					21	Feb 2, 2023	SYSTEM	\$585.00																						
					22	Feb 16, 2023	SYSTEM	\$585.00																						
					23	Mar 2, 2023	SYSTEM	\$585.00																						
					24	Mar 16, 2023	SYSTEM	\$585.00																						
					25	Apr 3, 2023	SYSTEM	\$585.00																						
					26	Apr 17, 2023	SYSTEM	\$585.00																						
					27	May 2, 2023	SYSTEM	\$585.00																						
					28	May 16, 2023	SYSTEM	\$585.00																						
					29	Jun 2, 2023	SYSTEM	\$585.00																						
					30	Jun 16, 2023	SYSTEM	\$585.00																						
					31	Jul 3, 2023	SYSTEM	\$585.00																						
					32	Jul 17, 2023	SYSTEM	\$585.00																						
					33	Aug 2, 2023	SYSTEM	\$585.00																						
					34	Aug 16, 2023	SYSTEM	\$585.00																						
				- Total				\$11,700.00																						
	0760 -	Total	MaterialCredit	- Total				\$11,700.00 \$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)	Estimate Exception 32 on the current rayment Estimate.																					
																										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,	SYSTEM	\$7,650.00	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	0770	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)		
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)		
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)		
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)		
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
			Material - Tota	- Total				\$0.00		
		_		l .				\$0.00		
	0770 -						21/2	\$0.00		
	0780	MISC. CONCRETE CONSTRUCTION	Material	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					\$0.00		
	0780 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0790	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$3,368.75)																		
		(UNFORMED)		- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)																		
				Overrun - T	otal			(\$673.75)																		
			Overrun - Tota	al				(\$673.75)																		
	0790 -	Total						(\$673.75)																		
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					4	May 16, 2022	SYSTEM	(\$7,486.00)																		
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)																		
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)																		
						7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)																		
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			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																		
	0800 -	Total						\$0.00																		
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
																						4	May 16, 2022	SYSTEM	(\$1,512.00)	
																		5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																		
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)																		
							7	7	7	7	7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
											7	7	7	Jul 1, 2022	SYSTEM	(\$3,996.00)										
					8	Jul 18,	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment																	
						2022			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0830	DECK REPAIR WITH	Material						Estimate Exception 48 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			8	Jul 18, 2022	SYSTEM	(\$3,996.00)	
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)	
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)	
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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.
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(0850	MISC.	Material						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 Payme 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 Payme Estimate Exception 111 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	Estimate Escopial 120 of the Sansat 7 Symbol Estimate.
					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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0)8 50 -	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 Payme Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	860 -	Total						\$0.00	
(0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		13	Oct 3, 2022	SYSTEM	(\$45,900.00)			
		(WASOR ROAD)			14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)			
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)			
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	Example Disciplini Strate Sanction Symbol Example.		
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)			
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)			
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)			
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)			
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)			
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0930	BRIDGE APPROACH SLAB	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																			
		(MAJOR ROAD)			22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0930 -	Total						\$0.00																			
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$5,600.00)																			
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																			
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)																			
								11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)																			
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																			
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
										13	Oct 3, 2022	SYSTEM	(\$5,600.00)														
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																14	Oct 15, 2022	SYSTEM	(\$5,600.00)								
																							15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																	15	Nov 2, 2022	SYSTEM	(\$16,100.00)							
																								16	Nov 16, 2022	SYSTEM	\$16,100.00
								16	Nov 16, 2022	SYSTEM	(\$16,100.00)																
																										17	Dec 1, 2022
					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)																			



	1.5	December	A -11	044	F.4	0	0	A 4	Demostra
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) (0940	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	Zamac Zacpton zo on the carrier ayment zonnate.
					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)	Zamato Zaopton Zo on the sanota aymon Zomato.
					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,	SYSTEM	(\$16,100.00)	Estimate Exception 23 on the current Payment Estimate.
					25	2023 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
					25	Apr 3,	SYSTEM	(\$16,100.00)	Estimate Exception 21 on the current Payment Estimate.
					26	2023 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)	Estimate Exception 15 on the editent Fayment Estimate.
					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)	Ziamao Ziagasii o sii sio sansii i synam Ziamao.
					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)	Estimate Exception 6 of the surrent agricult Estimate.
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0940 - '							\$0.00	
(0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		JOIN AGE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE	Material	, ,,	9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
		WEARING SURFACE			10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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.



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



Description	
31	
2023 33	
2023 34	
35 Sep 6, 2023 SYSTEM (\$585.00) -Total (\$12,870.00)	
- Total (\$12,870.00) Material - Total (\$12,870.00) MaterialCredit 15 Nov 2, 2022 SYSTEM \$585.00 16 Nov 16, 2022 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$585.00 19 Jan 3, 2023 SYSTEM \$585.00 SYSTEM SYSTEM	
Material - Total (\$12,870.00) MaterialCredit 15 Nov 2, 2022 SYSTEM \$585.00 16 Nov 16, 2022 SYSTEM \$585.00 17 Dec 1, 2022 SYSTEM \$585.00 18 Dec 16, 2022 SYSTEM \$585.00 19 Jan 3, 2023 SYSTEM \$585.00 20 Jan 17, SYSTEM \$585.00	
15	
2022 16 Nov 16, 2022 17 Dec 1, 2022 18 Dec 16, SYSTEM \$585.00 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM \$585.00	
2022 17	
2022 18	
2022 19	
2023 20 Jan 17, SYSTEM \$585.00	
21 Feb 2, 2023 \$585.00	
22 Feb 16, 2023 \$585.00	
23 Mar 2, 2023 \$585.00	
24 Mar 16, SYSTEM \$585.00	
25 Apr 3, 2023 \$\$585.00	
26 Apr 17, 2023 \$585.00	
27 May 2, 2023 \$\$585.00	
28 May 16, SYSTEM \$585.00	
29 Jun 2, 2023 SYSTEM \$585.00	
30 Jun 16, 2023 \$585.00	
31 Jul 3, 2023 \$585.00	
32 Jul 17, 2023 \$585.00	
33 Aug 2, 2023 \$\$585.00	
34 Aug 16, 2023 \$585.00	
35 Sep 6, 2023 \$585.00	
36 Sep 18, 2023 \$585.00	
- Total \$12,870.00	
MaterialCredit - Total \$12,870.00	
0970 - Total \$0.00	
0980 CLASS B-2 Material 12 Sep 16, 2022 SYSTEM \$4,500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0017) due to user kloep Estimate Exception 71 on the current Payment Est	ted Material Payment
12 Sep 16, SYSTEM (\$4,500.00)	imate



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2	Material			2022			
		CONCRETE			13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0980 -	Total						\$0.00	
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,368.75)	
					46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)	
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)	
					48	Mar 18, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,177.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$985.00)	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)	
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)	
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)	
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)	
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1000	HALF-SOLE REPAIR	Material		27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$28,466.50)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)													
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).												
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - Tota	ıl				\$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, 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)					
								2	2	2	1: 2:	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.					
												20	19	Jan 3, 2023	SYSTEM	(\$5,400.00)					
													20	2	2	2	20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
														20	Jan 17, 2023	SYSTEM	(\$5,400.00)				
												21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					21 Feb 2, 2023 SYSTEM (\$5,400.00)																
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)													



20	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
22 Mar 2 SYSTEM SS2.208.00 This equipment offsets the original system-generated Makeral Physinet Editional Engineers (2003) are to such Subgrid Counselling Physinet Editional Engineers (2003) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to such Subgrid Counselling Physinet Editional Engineers (2004) are to subgrid Counsell	J6I3149	1030	VOID TUBE	Material	Type	23		SYSTEM	\$32,508.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment												
24			. LE L'OLIVILIAI			23		SYSTEM	(\$32,508.00)													
24 Mart 16, 29/31EM 332-5080 00						24	Mar 16,	SYSTEM	\$32,508.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment												
25						24		SYSTEM	(\$32,508.00)													
25						25	Apr 3,	SYSTEM	\$32,508.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment												
26						25		SYSTEM	(\$32,508.00)													
28						26	Apr 17,	SYSTEM	\$32,508.00													
27						26		CVCTEM	(\$32 E00 00\													
2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Estimate Exception 69 on the current Payment Estimate.							2023															
1030 - Total 1030 - Total 1030 - Total 1030 - Total 1050 MISC. Material - Total 1050 MISC. Material 24						27		SYSTEM	\$32,508.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment												
1030 - Total 1050 MiSC. Material 24 Mar 16, 2023 SYSTEM 51,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Exception 80 or the current Payment						27		SYSTEM	(\$32,508.00)													
1050 MISC																						
Misc. Material		1030	Total	Material - Tota																		
2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user Moep) overridding Payment Estimate Item Adjustment (0037) due to user Moep) overridding Payment Estimate Item Adjustment (0042) due to user Moep) overridding Payment Estimate Item Adjustment (0042) due to user Moep) overridding Payment Estimate Item Adjustment (0042) due to user Moep) overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0042) due to user michad overridding Payment Estimate Item Adjustment (0043) due to user Moep) overridding Payment Estimate Item Adjustment (0043) due to user Moep) overridding Payment Estimate Item Adjustment (0043) due to user Moep) overridding Payment Estimate Item Adjustment (0043) due to user Moep) overridding Payment Estimate Item Adjustment (0043) due to user michad overridding Payment Estimate Item Adjustment (0043) due to user michad overridding Payment Estimate Item Adjustment (0043) due to user michad overridding Payment Estimate Item Adjustment (0043) due to user michad overridding Payment Estimate Item Adjustment (0043) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user michad overridding Payment Estimate Item Adjustment (0044) due to user m				C. Material	Material	Material	Material	Material		24		SYSTEM		Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
Estimate Item Adjustment (0037) due to user kloepit overridding Payment Estimate Estimate Estimate Exception 84 on the current Payment Estimate. 26 Apr 17, SYSTEM \$1,767.00 26 Apr 17, SYSTEM \$1,767.00 26 Apr 17, SYSTEM \$1,767.00 27 May 2, SYSTEM \$1,767.00 28 May 16, SYSTEM \$1,767.00 28 May 16, SYSTEM \$1,767.00 29 Jun 2, SYSTEM \$1,767.00 29 Jun 2, SYSTEM \$1,767.00 20 Jun 18, SYSTEM \$1,767.00 30 Jun 16, SYSTEM \$1,767.00 31 Jul 18, SYSTEM \$1,767.00 31 Jul 18, SYSTEM \$1,767.00 32 SYSTEM \$1,767.00 33 Jun 16, SYSTEM \$1,767.00 34 SYSTEM \$1,767.00 35 SYSTEM \$1,767.00 36 SYSTEM \$1,767.00 37 This adjustment (0039) due to user mitchas overridding Payment Estimate Item Adjustment (0031) due to user Richago everidding Payment Estimate Item Adjustment (0031) due to user Richago everidding Payment Estimate Item Adjustment (0031) due to user Richago everidding Payment Estimate Item Adjustment (0031) due to user Richago everidding Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Item Adjustment (0032) due to user mitchago everidding Payment Estimate Item Adjustment (0024) due to user mitchago everidding Payment Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, SYSTEM \$1,767.00 31 Jul 3, SYSTEM \$1,767.00 32 Typical SYSTEM \$1,767.00 33 Typical SYSTEM \$1,767.00 34 Typical SYSTEM \$1,767.00 35 Typical SYSTEM \$1,767.00 36 This adjustment (0024) due to user mitchago everidding Payment Estimate Exception 63 on the current Payment Estimate.																			24		SYSTEM	(\$1,767.00)
2623 27 SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate. 28 May 16, SYSTEM (\$1,767.00) 29 Jun 2, SYSTEM (\$1,767.00) 30 Jun 16, SYSTEM (\$1,767.00) 30 Jun 16, SYSTEM (\$1,767.00) 31 Jun 16, SYSTEM (\$1,767.00) 32 SYSTEM (\$1,767.00) 31 Jul 3, SYSTEM (\$1,767.00)								25		SYSTEM	\$1,767.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment										
Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 26						25		SYSTEM	(\$1,767.00)													
2023 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 20 SYSTEM (\$1,767.00) 20 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$1,767.00) 32 SYSTEM (\$1,767.00) 33 SYSTEM (\$1,767.00) 34 SYSTEM (\$1,767.00) 35 SYSTEM (\$1,767.00) 36 SYSTEM (\$1,767.00) 37 SYSTEM (\$1,767.00) 38 SYSTEM (\$1,767.00) 39 SYSTEM (\$1,767.00) 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$1,767.00) 31 SYSTEM (\$1,767.00) 32 SYSTEM (\$1,767.00) 33 SYSTEM (\$1,767.00) 34 SYSTEM (\$1,767.00) 35 SYSTEM (\$1,767.00) 36 SYSTEM (\$1,767.00) 37 SYSTEM (\$1,767.00) 38 SYSTEM (\$1,767.00) 39 SYSTEM (\$1,767.00) 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$1,767.00) 31 SYSTEM (\$1,767.00) 32 SYSTEM (\$1,767.00) 33 SYSTEM (\$1,767.00) 34 SYSTEM (\$1,767.00) 35 SYSTEM (\$1,767.00) 36 SYSTEM (\$1,767.00) 37 SYSTEM (\$1,767.00) 38 SYSTEM (\$1,767.00) 39 SYSTEM (\$1,767.00) 30 SYSTEM (\$1,767.00) 31 SYSTEM (\$1,767.00)						26		SYSTEM	\$1,767.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jun 18, 2023 31 Jun 18, 2023 31 Jun 18, 2023 32 SYSTEM \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$1,767.00 \$2,0023 \$2,0023 \$2,0024 \$3,0024 \$3,0024 \$3,0024 \$4,767.00 \$4,767.00 \$4,767.00 \$4,767.00 \$5,767.00 \$5,767.00 \$5,767.00 \$5,767.00 \$6,767.00 \$6,767.00 \$1						26		SYSTEM	(\$1,767.00)													
28 May 16, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$1,767.00) 29 Jun 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 61 on the current Payment Estimate. 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, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 63 on the current Payment Estimate.											27	May 2, 2023	SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 28 May 16, 2023 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 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 Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						27		SYSTEM	(\$1,767.00)													
29 Jun 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM (\$1,767.00) 30 Jun 16, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, 2023 SYSTEM (\$1,767.00) 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		28		SYSTEM	\$1,767.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 29						28		SYSTEM	(\$1,767.00)													
30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 Jun 16, 2023 36 Jun 16, 2023 37 Jun 16, 2023 38 SYSTEM (\$1,767.00) 40 SYSTEM (\$1,767.00) 41 Jun 18, 2023 42 Jun 18, 2023 43 Jun 18, 2023 44 SYSTEM (\$1,767.00) 45 SYSTEM (\$1,767.00) 46 SYSTEM (\$1,767.00) 47 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										2	2	:		29		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment				
2023 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, 2023 (\$1,767.00) 31 Jul 3, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$1,767.00)															:			29		SYSTEM	(\$1,767.00)	
2023 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$1,767.00)						30	30					30		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$1,767.00)						30		SYSTEM	(\$1,767.00)													
					31		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment													
						31	Jul 3, 2023	SYSTEM	(\$1,767.00)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3149	1050	MISC.	Material		32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)															
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)															
					34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$1,767.00)															
					35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)															
					36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$1,767.00)															
					37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
										37	Oct 2, 2023	SYSTEM	(\$1,767.00)										
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
												38	Oct 16, 2023	SYSTEM	(\$1,767.00)								
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
									39	Nov 2, 2023	SYSTEM	(\$1,767.00)											
				40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
														40	Nov 16, 2023	SYSTEM	(\$1,767.00)						
																			41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																41	Dec 4, 2023	SYSTEM	(\$1,767.00)				
																		45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)															
				- Total				\$0.00															
	4050	Total	Material - Tota					\$0.00															
	1050 - 1130	BRIDGE APPROACH SLAB	Material - Tota		12	Sep 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		BRIDGE			12	2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment														
		BRIDGE APPROACH SLAB				2022		\$0.00 \$0.00 \$51,900.00	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
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	. , , , ,	14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		,			14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)	
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)	
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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	I				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun	28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	TE NG		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						6	Jun 16,	SYSTEM	(\$90,090.00)
						2022			
					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,	SYSTEM SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
						Jul 1, 2022 Jul 1,			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM	(\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7 8	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					7 8 8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					7 8 8 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7 8 8 9 9	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7 8 8 9 9 10	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
					7 8 8 9 9 10 10	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00) \$147,290.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1150	LATEX MODIFIED CONCRETE	Material			2022															
		WEARING SURFACE			19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	1150 -	Total						\$0.00													
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)													
		SLALLIN			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)						
							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	ı				(\$13,530.00)													
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00													
					16	Nov 16, 2022	SYSTEM	\$615.00													
					17	Dec 1, 2022	SYSTEM	\$615.00													
					18	Dec 16, 2022	SYSTEM	\$615.00													
					19	Jan 3, 2023	SYSTEM	\$615.00													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit	Туре	20	Jan 17, 2023	SYSTEM	\$615.00	
		SEALER			21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total	36		SYSTEM	\$13,530.00	
	1170	Total	MaterialCredit		36		SYSTEM	\$13,530.00 \$13,530.00	
	1170 -	- Total CLASS B-2 CONCRETE			12		SYSTEM	\$13,530.00	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.
		CLASS B-2				Sep 16, 2022		\$13,530.00 \$13,530.00 \$0.00	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.
		CLASS B-2			12	Sep 16, 2022	SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
		CLASS B-2			12	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment
		CLASS B-2			12 12 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment
		CLASS B-2			12 12 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) (\$7,650.00)	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		CLASS B-2			12 12 13 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		CLASS B-2			12 12 13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) (\$7,650.00)	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		CLASS B-2			12 12 13 13 14 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 \$7,650.00	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		CLASS B-2			12 12 13 13 14 14 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
		CLASS B-2			12 12 13 13 14 14 15 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,530.00 \$13,530.00 \$0.00 \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) 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 (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1180	CLASS B-2 CONCRETE	Material	VF-	18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payme Estimate Exception 85 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
				19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 75 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
				21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payme Estimate Exception 46 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
				22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
				23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
				24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Paymel Estimate Exception 47 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota	il				\$0.00	
1180	- Total						\$0.00	
1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 97 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
				20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
				21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
1190	- Total						\$0.00	
1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
			- Total				\$0.00	
							\$0.00	
		Material - Tota	11					
1200	- Total	Material - Tota	11				\$0.00	
1200		Material - Tota	11	4	May 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.



MALF-SOLE REPAIR Make May 16 SVSTEM (\$7.943.85)	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
5	J6I3149	1220	HALF-SOLE REPAIR				May 16,		(\$7,948.95)														
2007							2022			This adjustment offsets the original system-generated Material Payment													
8										Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment													
2022 2022 2021						5		SYSTEM	(\$7,978.50)														
2022 7 Jul 1, SYSTEM \$17.828.50 The adjustment officide the original system-generated Material Payment Estimate. Exception 2.0 no. 2 payment Estimate. Exception 3.0 no. 2 p						6		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment													
Edimade Item Aglistment (0010) due to user intentas oyeninding Peyment Estimate Exception 22 on the current Payment Estimate Payment Statement (15 on the Current Payment Estimate Payment Estimate Statement (15 on the Current Payment Estimate Payment Statement (15 on the Current Payment Estimate Payment Estimate Statement (15 on the Current Payment Estimate Payment Payme						6		SYSTEM	(\$17,828.50)														
2002 2003 2004 18 SYSTEM SYSTEM SYSTEM ST7,828.50 This adjustment officis the original system-generated Material Payment Estimate Exception. 30 on the current Payment Estimate. 30 on the current Payment Estimate Exception. 30 on the current Payment Estimate. 30 on the current P						7		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment													
Edimale Exception 36 on the current Payment Edimale Payment Edimal						7		SYSTEM	(\$17,828.50)														
9						8		SYSTEM	\$17,828.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment													
2022 Estimate Item Adjustment (0000) due to user likegit overriding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0007) due to user michad overriding Payment Estimate Exception 94 on the current Payment Estimate Item Adjustment (0007) due to user michad overriding Payment Estimate Exception 94 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 85 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 106 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generated Material Payment Estimate Exception 107 on						8		SYSTEM	(\$17,828.50)														
15						9		SYSTEM	\$17,828.50	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment													
2022 SYSTEM (\$17,828.50) This adjustment (0040) due to user mitcha's overridding Payment Estimate Exception 94 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the current						9		SYSTEM	(\$17,828.50)														
16						15		SYSTEM	\$17,828.50	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment													
2022 Estimate Item Adjustment (0030) due to user mitchad overridding Payment Estimate Exception 107 on the current Payment Estimate.						15		SYSTEM	(\$17,828.50)														
17						16		SYSTEM	\$17,828.50	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment													
2022 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.						16		SYSTEM	(\$17,828.50)														
18						17		SYSTEM	\$17,828.50	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment													
2022 Estimate Exception 106 on the current Payment Estimate.						17		SYSTEM	(\$17,828.50)														
19						18		SYSTEM	\$17,828.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. 19						18		SYSTEM	(\$17,828.50)														
2023 20						19		SYSTEM	\$17,828.50	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment													
2023 Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	19		SYSTEM	(\$17,828.50)			
2023 21 Feb 2, 2023 21 Feb 2, 2023 21 Feb 2, 2023 21 Feb 2, 2023 22 Feb 2, 2023 23 Feb 2, 2023 24 Feb 2, 2023 25 Feb 2, 2023 26 Apr 17, 2YSTEM 27 SYSTEM (\$4,728.00) 28 SYSTEM (\$4,728.00) 29 SYSTEM (\$4,728.00) 20 SYSTEM SA,728.00 20 System SA,728.00																			20		SYSTEM	\$17,828.50	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 21 Feb 2, 2023 \$ SYSTEM (\$17,828.50) \$																				20		SYSTEM	(\$17,828.50)
2023						21		SYSTEM	\$17,828.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment													
Noverrun Overrun Overrun 15						21		SYSTEM	(\$17,828.50)														
Overrun Overrun 15 Nov 2, 2022 SYSTEM (\$4,728.00) 26 Apr 17, 2023 SYSTEM \$4,728.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is				Material Tet																			
2022 26 Apr 17, SYSTEM \$4,728.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						15		SYSTEM															
						26	Apr 17,	SYSTEM															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1220	HALF-SOLE REPAIR	Overrun	Overrun - To	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	1220 -	Total						\$0.00															
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					6	Jun 16, 2022	SYSTEM	(\$860.00)															
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$860.00)															
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$860.00)															
											9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																9	Aug 2, 2022	SYSTEM	(\$860.00)				
												10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$860.00)															
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
						11	Sep 1, 2022	SYSTEM	(\$860.00)														
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$860.00)															
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
									13	Oct 3, 2022	SYSTEM	(\$860.00)											
																					22	Feb 16, 2023	SYSTEM
					22	Feb 16, 2023	SYSTEM	(\$860.00)															
														23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$860.00)															
			2 2 2			24			;		24		2		24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
																24	Mar 16, 2023	SYSTEM	(\$860.00)				
																			25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
							2:	25	Apr 3, 2023	SYSTEM	(\$860.00)												
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$860.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1230	FULL DEPTH REPAIR	Material		27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$860.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1230 -	Total						\$0.00											
	1250	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)											
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1250 -	Total						\$0.00											
	1280	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	ıl				\$0.00											
	1280 -					_		\$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 13				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					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	
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)											
					15	Oct 15, 2022 Nov 2, 2022	SYSTEM	(\$51,900.00) \$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.										
						2022 Nov 2, 2022 Nov 2,		,											
					15	2022 Nov 2, 2022	SYSTEM	\$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment										
					15	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment										
					15 15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Dec 1, 2022	SYSTEM	(\$51,900.00)		
		(MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)		
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)		
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)		
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)		
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)		
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)		
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)		
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)		
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$84,300.00)		
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$84,300.00)		
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)		
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	. ,	
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$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	ı				\$0.00	
	1360 -	Total						\$0.00	
	1380	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)	
					17	Dec 1, 2022	SYSTEM	(\$615.00)	
					18	Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023	SYSTEM	(\$615.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material	1,750	20	Jan 17, 2023	SYSTEM	(\$615.00)	
		SEALER			21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
								(640, 500, 00)	
				- Total				(\$13,530.00)	
			Material - Tota					(\$13,530.00)	
			Material - Tota MaterialCredit		15	Nov 2, 2022	SYSTEM		
					16		SYSTEM	(\$13,530.00)	
						2022 Nov 16,		(\$13,530.00) \$615.00	
					16 17 18	2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00	
					16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 16, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 484 May 2, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 40203	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$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			31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1380 -	Total						\$0.00	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					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



Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	00 CLASS B-2 CONCRETE	Material						Estimate Exception 62 on the current Payment Estimate.
	CONCRETE			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 Payme Estimate Exception 47 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
				22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payme Estimate Exception 48 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
				23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 45 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
				24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
				26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
				27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$15,300.00)	
				28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				28	May 16, 2023	SYSTEM	(\$15,300.00)	
				29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
13	0 - Total						\$0.00	
14	0 SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payme Estimate Exception 45 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$940.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
14	0 - Total						\$0.00	
14	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 Payme Estimate Exception 7 on the current Payment Estimate.
				4	May 16, 2022	SYSTEM	(\$7,880.00)	
				5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payme Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - Tot	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)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material		12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$645.00)	
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$645.00)	
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$645.00)	
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$645.00)	
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material	- Total				\$0.00	
	4440	T-4-1	Material - Tota	l				\$0.00	
	1440 -				40		OVOTELA	\$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.
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	1480 -							\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)	
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)	
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1540 -	Total						\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)	
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)	
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING	Material		32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
		SURFACE MATERIAL			33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)	
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)	
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)	
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)	
					37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,815.00)	
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)	
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)	
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)	
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1550 -				00		0)/0==::	\$0.00	
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		-			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17,	SYSTEM	(\$80,990.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)	
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)	
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)	
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1560 -	Total						\$0.00	
	1590	CLASS B-2	Material		30	Jun 16,	OMOTERA		
		CONCRETE				2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		CONCRETE			30		SYSTEM	\$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		CONCRETE			30	2023 Jun 16,			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		CONCRETE				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
		CONCRETE			31	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
		CONCRETE			31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	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 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		CONCRETE			31 31 32	2023 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
		CONCRETE			31 31 32 32	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	(\$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
		CONCRETE			31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	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 Item Adjustment (0034) due to user mitcha3 overridding Payment
		CONCRETE			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,	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 Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
		CONCRETE			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 2, 2023 Aug 16, 2023 Aug 16,	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 Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1590	CLASS B-2	Material			2023			
	CONCRETE			36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payme Estimate Exception 75 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
				37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme Estimate Exception 70 on the current Payment Estimate.
				37	Oct 2, 2023	SYSTEM	(\$10,350.00)	Estimate Exception 70 on the current Payment Estimate.
				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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 50 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota	il				\$0.00	
1590	- Total						\$0.00	
1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 29 on the current Payment Estimate.
				43	Jan 2, 2024	SYSTEM	(\$8,000.00)	
				44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				44	Jan 16,	SYSTEM	(\$8,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1600	MISC. CONCRETE	Material			2024			
		CONSTRUCTION			45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)	
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)	
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,000.00)	
					49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1600 -	Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
									Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	Estimate Exception 95 on the current Payment Estimate.
					36		SYSTEM	(\$1,932.00) \$1,932.00	Estimate Exception 95 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 88 on the current Payment Estimate.
						2023 Oct 2,		, , , , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					37	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					37	2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$1,932.00 (\$1,932.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					37 37 38	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,932.00 (\$1,932.00) \$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					37 37 38 38	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,932.00 (\$1,932.00) \$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
				- Total	37 37 38 38 39	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
			Material - Tota		37 37 38 38 39	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Турс	45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18,	SYSTEM	(\$3,722.25)	Esumate Exception 60 on the current Payment Esumate.
				- Total		2024		\$0.00	
			Material - Tota	ı I				\$0.00	
	1620 -	Total						\$0.00	
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1630 -	Total						\$0.00	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$940.00)	
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$940.00)	
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$940.00)	
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$940.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
613149	1650	SLAB EDGE REPAIR (BRIDGES)	Material - Tota	1				\$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 Payment Estimate Exception 73 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)												
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)												
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$4,860.00)												
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$4,860.00)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
	1660 -	Total						\$0.00												
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
											35	Sep 6, 2023	SYSTEM	(\$441.75)						
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$441.75)												
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
					37	Oct 2, 2023	SYSTEM	(\$441.75)												
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$441.75)												
																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					\$0.00												
	1670 -		Madagia		40	A C	ovozet:	\$0.00	This allowed that the edition of											
	1690	PROTECTIVE COATING - CONCRETE BENTS AND	iviaterial		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)													
					E	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	I				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1690 -	Total						\$0.00																						
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)																						
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)																						
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)																						
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)																						
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)	Estimate Exception 17 on the current Estimate.																					
					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	al				\$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)																						
					:					3	33 Aug 2, 2023 33 Aug 2, 2023 34 Aug 16, 2023 34 Aug 16, 2023 35 Sep 6, 2023						3		3	33	3	:	33		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.			
																						3:		3		33		SYSTEM	(\$8,526.00)	
																						34		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.				
												SYSTEM	(\$8,526.00)																	
														3	35		35	3	3!	35	35	35	35	Sep 6,	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)																						
						2023																								



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1770	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			36	Sep 18, 2023	SYSTEM	(\$8,526.00)	
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)	
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)	
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tota Overrun	l Overrun	29	Jun 2,	SYSTEM	\$0.00	
			Overtuit	Overrun	39	Jun 2, 2023 Nov 2,	SYSTEM	(\$2,226.00)	
					41	2023 Dec 4,	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on
						2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	1770 -	Total	Sverium - Tota					\$0.00	
	1780	LATEX MODIFIED CONCRETE WEARING	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.
							0)/07514	(000 440 00)	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		WEARING SURFACE			30	Jun 16, 2023	SYSTEM	(\$98,118.00)	
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)	
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)	
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)	
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)	
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)	
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)	
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)	
					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$98,118.00)	
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material		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.																
		SURFACE			44	Jan 16, 2024	SYSTEM	(\$169,878.00)																	
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1780 -	Total						\$0.00																	
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																	
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																	
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
									33	Aug 2, 2023	SYSTEM	(\$5,950.00)													
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																	
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
						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)																	
								3							3	38	39	38	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.		
																			41		39	Nov 2, 2023	SYSTEM	(\$5,950.00)	
																							4	40	
									40	40	Nov 16, 2023	SYSTEM	(\$5,950.00)												
					46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)																	



March Still CDUCKELE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
AB	J6I3149	1810		Material		47		SYSTEM	\$11,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment													
2024						47		SYSTEM	(\$11,900.00)														
1500 1500						48		SYSTEM	\$11,900.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment													
1820 Total						48		SYSTEM	(\$11,900.00)														
1830 SUBSTRUCTURE					- Total				\$0.00														
1830 SUBSTRUCTURE REPAIR (INFORMED)				Material - Tota	ıl				\$0.00														
Estimate Estimate Estimate Estimate Estimate Exception 47 on the current Payment Estimate		1810 -	Total						\$0.00														
2024 SYSTEM		1830	REPAIR	Material		45		SYSTEM	\$1,880.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment													
Estimate Exception 47 on the current Payment Estimate						45		SYSTEM	(\$1,880.00)														
Apr						46		SYSTEM	\$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment													
2024 SysTeM SysTeM SysTeM St. 1,880.00 This adjustment (OSI) due to user include of payment Estimate Exception 50 on the current Payment Estimate Exception 51 on the current Payment Estimate (OSI) due to user kloop! overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate (OSI) due to user kloop! overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate (OSI) due to user include overridding Payment Estimate Exception 51 on the current Payment Estimate (OSI) due to user include overridding Payment Estimate Exception 51 on the current Payment Estimate (OSI) due to user include overridding Payment Estimate Exception 52 on the current Payment Estimate (OSI) due to user include overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate (OSI) due to user include overridding Payment (OSI) due to user include overri						46		SYSTEM	(\$1,880.00)														
Mart Al						47		SYSTEM	\$1,880.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment													
2024 84						47		SYSTEM	(\$1,880.00)														
						48		SYSTEM	\$1,880.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment													
						48		SYSTEM	(\$1,880.00)														
1840 HALF-SOLE REPAIR Material					- Total				\$0.00														
HALF-SOLE REPAIR Material				Material - Tota	ıl				\$0.00														
Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 1, 2022 8 Jul 18, SYSTEM 2022 8 Jul 18, SYSTEM (\$15,760.00) 8 Jul 18, SYSTEM 2022 9 Aug 2, 2022 9 Aug 2, 2022 10 Aug 16, SYSTEM 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, SYSTEM 315,760.00 12 Sep 16, SYSTEM 315,760.00 13 SYSTEM 315,760.00 14 Sep 16, SYSTEM 315,760.00 15 Sep 16, SYSTEM 315,760.00 16 SYSTEM 315,760.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0016) due to user kloep? I overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 10 Sep 16, SYSTEM S15,760.00 11 Sep 16, SYSTEM S15,760.00 12 Sep 16, SYSTEM S15,760.00 13 Oct 3, SYSTEM S15,760.00 15 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0025) due to		1830 -	Total						\$0.00														
System System Sistem Sistem Sistem Sistem Sistem Sistem System Sistem Sistem System Sistem Sistem System Sistem System Sistem System Sistem System System Sistem System S		1840	HALF-SOLE REPAIR	Material		7		SYSTEM	\$15,760.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 8 Jul 18, 2022						7		SYSTEM	(\$15,760.00)														
9 Aug 2, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material 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 Exception 41 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$15,760.00) 11 Sep 1, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 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 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						8		SYSTEM	\$15,760.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9						8		SYSTEM	(\$15,760.00)														
2022 10 Aug 16, 2022 \$\frac{1}{2022}\$ \$																			9		SYSTEM	\$15,760.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$15,760.00) Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$15,760.00) Estimate Item 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.						9		SYSTEM	(\$15,760.00)														
11 Sep 1, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$15,760.00) 12 Sep 16, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$15,760.00) 13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$15,760.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.															11		10		SYSTEM	(\$15,760.00)			
2022 12 Sep 16, 2022 \$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 13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	\$15,760.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment													
2022 Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 12 Sep 16, 2022 (\$15,760.00) 13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$15,760.00)														
2022 13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment							12		SYSTEM	\$15,760.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment												
13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment								12		SYSTEM	(\$15,760.00)												
Local Latin are non-Adjustment (0000) and to user Mochi to delinding Fayment						13		SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Појост	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material						Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	,
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	·
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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	ıl				\$0.00	
	1870 -	Total						\$0.00	



1990 PROTECTION Marical COATING COATING COATING COATING 2024 49 49 29 29 29 29 20 20 20 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	J6I3149	1890	COATING - CONCRETE BENTS	Material		49		SYSTEM	\$8,000.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
2024			AND			49		SYSTEM	(\$8,000.00)	
1800 Total 1800						50		SYSTEM	\$8,000.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
1900 APPROACH SLAD Material 233 Aug 2 SYSTEM \$39,350 to This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (OAS) she to user including Payment (Including Payment						50		SYSTEM	(\$8,000.00)	
1930 SPITCE 1930 SPITCE 1930 SPITCH 1930 SPITC					- Total				\$0.00	
PRINCE Material				Material - Tota	ıl				\$0.00	
APPROACH BLAS (MAJOR ROAD) 33 Aug 2, SYSTEM (389,530.00)		1890 -	Total						\$0.00	
2023 24		1950	APPROACH SLAB	Material		33		SYSTEM	\$39,530.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 11 on the current						33		SYSTEM	(\$39,530.00)	
35 Sp 6, SYSTEM S30,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0599) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0590) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Estimate Item Adjustment (0591) due to user mitchad overridding Payment Esti						34		SYSTEM	\$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Sep 14, SySTEM S39,530.00 SySTEM S						34		SYSTEM	(\$39,530.00)	
2023 Sep 18, SYSTEM S39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Evosption 24 on the current Payment Estimate Estimate Evosption 24 on the current Payment Estimate Estimate Evosption 24 on the current Payment Estimate Evosption 24 on the current Payment Estimate Evosption 25 on the current Payment Estimate Evosption 26 on the current Payment Estimate Evosption 27 on the current Payment Estimate Evosption 27 on the current Payment Estimate Evosption 28 on the current Payment Estimate Evosption 10 on the current Payment Estimate Evosption 10 on the current Payment Estimate Evosption 10 on the current Payment Estimate Estimate Evosption 10 on the current Payment Estimate Estimate Evosption 10 on the current Payment Estimate Exception 11 on the current Payment Estimate E						35		SYSTEM	\$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
2023 Estimate tem Aglustment (0569) due to user intichta's overridding Payment Estimate E						35		SYSTEM	(\$39,530.00)	
2023 SYSTEM S39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user Moep] to verridding Payment Estimate Exception 21 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment						36		SYSTEM	\$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0064) due to user kloepfl overridding Payment Estimate Exception 21 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 27STEM (\$39,530.00) 2023 39 Nov 2, 2023 39 Nov 2, 2023 40 Nov 16, 2023 40 Nov 16, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, 27STEM (\$39,530.00) 42 Dec 18, 27STEM (\$39,530.00) 43 SYSTEM (\$39,530.00) 44 Dec 14, 2023 45 SYSTEM (\$39,530.00) 46 SYSTEM (\$39,530.00) 47 SYSTEM (\$39,530.00) 48 SYSTEM (\$39,530.00) 49 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitchas overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0036) due to user kloepfl overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0036) due to user kloepfl overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0041) due to user mitchas overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0041) due to user mitchas overridding Payment Estimate Item Adjustment (0041) due to user mitchas overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0041) due to user mitchas overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0036) due to user mitchas overridding Payment Estimate Item Adjustment (0023) due to user mitchas overridding Payment Estimate Item Adjustment (0023) due to user mitchas overridding Payment Estimate Item Adjustment (0023) due to user mitchas overriddin						36		SYSTEM	(\$39,530.00)	
2023 2023 2024 2024 2024 2025						37		SYSTEM	\$39,530.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Estimate Example Microsophic Payment Estimate Exception 14 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, SYSTEM \$39,530.00 39 Nov 2, SYSTEM \$39,530.00 39 Nov 2, SYSTEM \$39,530.00 39 Nov 10, SYSTEM \$39,530.00 39 Nov 10, SYSTEM \$39,530.00 39 Nov 10, SYSTEM \$39,530.00 30 Nov 16, SYSTEM \$39,530.00 40 Nov 16, SYSTEM \$39,530.00 40 Nov 16, SYSTEM \$39,530.00 41 Dec 4, SYSTEM \$39,530.00 42 Dec 18, SYSTEM \$39,530.00 43 SYSTEM \$39,530.00 44 Dec 4, SYSTEM \$39,530.00 45 SYSTEM \$39,530.00 46 SYSTEM \$39,530.00 47 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. 48 SYSTEM \$98,557.00 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 49 Dec 18, SYSTEM \$98,557.00 40 Nove 18, SYSTEM \$98,557.00 41 This adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 40 Dec 18, SYSTEM \$98,557.00 41 Dec 19, SYSTEM \$98,557.00 42 Dec 18, SYSTEM \$98,557.00 43 Jan 2, SYSTEM \$98,557.00 45 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 45 Jan 2, SYSTEM \$98,557.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 48 Jan 2, SYSTEM \$98,557.00 49 System \$98,557.00 40 Dec 18, SYSTEM \$98,557.00 41 System \$98,557.00 42 Dec 18, SYSTEM \$98,557.00 43 Jan 2, SYSTEM \$98,557.00						37		SYSTEM	(\$39,530.00)	
39 Nov 2, SYSTEM 239,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user						38		SYSTEM	\$39,530.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 39 Nov 2, 2023 (\$39,530.00) 40 Nov 16, 2023 SYSTEM \$39,530.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM (\$39,530.00) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 41 Dec 4, SYSTEM (\$39,530.00) 2023 SYSTEM (\$39,530.00) 42 Dec 18, SYSTEM \$98,557.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 42 Dec 18, SYSTEM (\$98,557.00) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 43 Jan 2, SYSTEM \$98,557.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 43 Jan 2, SYSTEM \$98,557.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						38		SYSTEM	(\$39,530.00)	
40 Nov 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material 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 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 Exception 11 on the current Payment Estimate. 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. 43 Jan 2, SYSTEM S98,557.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 43 Jan 2, SYSTEM S98,557.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						39		SYSTEM	\$39,530.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 40 Nov 16, 2023 41 Dec 4, 2023 42 SYSTEM \$39,530.00 43 SYSTEM \$98,557.00 44 Dec 18, 2023 45 Dec 18, 2023 46 Dec 18, 2023 47 Dec 18, 2023 48 SYSTEM \$98,557.00 49 Dec 18, 2023 40 Dec 18, 2023 41 Dec 18, 2023 42 Dec 18, 2023 43 Jan 2, 2024 44 SYSTEM \$98,557.00 45 SYSTEM \$98,557.00 46 SySTEM \$98,557.00 47 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.						39		SYSTEM	(\$39,530.00)	
2023 41 Dec 4, 2023 42 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 42 Dec 18, 2023 43 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 43 Jan 2, SYSTEM \$98,557.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 43 Jan 2, 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.						40		SYSTEM	\$39,530.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, 298,557.00 43 Dec 18, 2023 45 Dec 18, 2023 46 Dec 18, 2023 47 Dec 18, 2023 48 SYSTEM System (\$98,557.00) 49 Dec 18, 2023 40 Dec 18, 2023 41 Dec 18, 2024 42 Dec 18, 2024 43 Jan 2, 2024 45 System System (\$98,557.00) 46 System System December 10 on the current Payment Estimate. 47 Dec 18, 2024 48 System System System System December 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 49 Dec 18, 2024 40 System System System December 11 on the current Payment Estimate. 40 Dec 18, 2024 41 Dec 18, 2023						40		SYSTEM	(\$39,530.00)	
2023 42 Dec 18, 2023 43 Dec 18, 2024 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 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.						41		SYSTEM	\$39,530.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 42 Dec 18, 2023 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, SYSTEM (\$98,557.00)						41		SYSTEM	(\$39,530.00)	
2023 43 Jan 2, 2024 \$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, SYSTEM (\$98,557.00)						42		SYSTEM	\$98,557.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 43 Jan 2, SYSTEM (\$98,557.00)						42		SYSTEM	(\$98,557.00)	
						43	Jan 2,	SYSTEM	\$98,557.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
, and the second se						43	Jan 2, 2024	SYSTEM	(\$98,557.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)	
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)	
					46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)	
					47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)	
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1950 -	Total						\$0.00	
	1950 - 1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM		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.
		SUPPLEMENTARY WEARING			29		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE				2023 Jun 2,		\$0.00 \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			29	Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) (\$7,504.00) \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE	Material - Tota Overrun Overrun - Tota	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Dec 4, 2023 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1970	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$80,316.00)	
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)	
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)	
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)	
					34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)	
					35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)	
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)	
				- Total				\$0.00	
	1000		Material - Tota					\$0.00	
	1970 -						OVOTEM	\$0.00 \$0.00	
	1970 - 2000	Total CLASS B-2 CONCRETE			31	Jul 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		CLASS B-2			31		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		CLASS B-2				2023 Jul 3,		\$0.00 \$0.00 \$8,850.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		CLASS B-2			31	Jul 3, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		CLASS B-2			31	Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) 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.
		CLASS B-2			31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) 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.
		CLASS B-2			31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) 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 (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613149	2000	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)				
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)				
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	·			
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2000 -	Total						\$0.00				
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$6,180.00)				
					44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
							44	Jan 16, 2024	SYSTEM	(\$6,180.00)		
					45	Feb 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
								45	Feb 2, 2024	SYSTEM	(\$6,180.00)	
					46	Feb 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$6,180.00)				
					48	Mar 18, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$6,180.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$618.00)				
				Overrun - T	otal			(\$618.00)				
			Overrun - Tota	al				(\$618.00)				
	2010 -	Total						(\$618.00)				
		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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2020	SUBSTRUCTURE REPAIR	Material		37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)	
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)	
					44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,880.00)	
					45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)	
					46	Feb 16, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,708.00)	
					47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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 Overrun	Overrun	45	Feb 2,	SYSTEM	\$0.00 (\$1,504.00)	
			Overrull	Overrull	46	2024 Feb 16,	SYSTEM	(\$2,444.00)	
				Overrun - T	otal	2024		(\$3,948.00)	
			Overrun - Tota	ıl				(\$3,948.00)	
	2020 -	Total						(\$3,948.00)	
	2030	SUPERSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2015 2015	J6I3149	2030	(UNFORMED)	Material	31					Estimate Exception 92 on the current Payment Estimate.
2023 2024 2024 2025						35		SYSTEM	(\$2,544.00)	
2023 273 TEM 22,544.00 The adjustment offsets the original system-generated Material Poyment Extraction Long Applications to use Story) recommending Psyment Extraction Long Applications (100 Miles) (100						36		SYSTEM	\$2,544.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
2023 Scarling filter Adjustment (DIGT) due to user likeling flowers beginned to Estimate Escapsion 50 on the current Polyment Estimate.						36		SYSTEM	(\$2,544.00)	
2023 2024 2025						37		SYSTEM	\$2,544.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
20						37		SYSTEM	(\$2,544.00)	
38						38	Oct 16,	SYSTEM	\$2,544.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Section Sect						38		SYSTEM	(\$2,544.00)	Estimate Exception of on the current Payment Estimate.
Settimate Exception 63 on the current Psyment Estimate.						39		SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment
40 Nov 16, SYSTEM \$2,544.00 This adjustment offsets the original system-generated Material Payment Estimate Isoland Is										
Estimate litem Adjustment (064) due to user including Payment Estimate. 40 Nov 16, SYSTEM (82.544.00) 2023 41 Dec 4, SYSTEM (82.544.00) 2023 42 Dec 18, SYSTEM (82.544.00) 43 SYSTEM (82.544.00) 44 Dec 18, SYSTEM (82.544.00) 45 Dec 18, SYSTEM (82.544.00) 46 Dec 18, SYSTEM (82.544.00) 47 Dec 18, SYSTEM (82.544.00) 48 SySTEM (82.544.00) 49 Dec 18, SYSTEM (82.544.00) 40 Dec 18, SYSTEM (82.544.00) 41 Dec 18, SYSTEM (82.544.00) 42 Dec 18, SYSTEM (82.544.00) 43 Jan 2, SYSTEM (82.544.00) 44 Jan 16, SYSTEM (82.544.00) 45 Jan 2, SYSTEM (82.544.00) 46 Jan 16, SYSTEM (82.544.00) 47 Jan 16, SYSTEM (82.544.00) 48 Jan 16, SYSTEM (82.544.00) 49 SYSTEM (82.544.00) 40 Jan 16, SYSTEM (82.544.00) 41 Jan 16, SYSTEM (82.544.00) 42 Jan 16, SYSTEM (82.544.00) 43 Jan 2, SYSTEM (82.544.00) 44 Jan 16, SYSTEM (82.544.00) 45 Feb 2, SYSTEM (82.544.00) 46 Jan 16, SYSTEM (82.544.00) 47 Jan 16, SYSTEM (82.544.00) 48 Feb 18, SYSTEM (82.544.00) 49 SYSTEM (82.544.00) 40 Jan 16, SYSTEM (82.544.00) 41 Jan 16, SYSTEM (82.544.00) 42 SYSTEM (82.544.00) 43 Jan 16, SYSTEM (82.544.00) 44 Jan 16, SYSTEM (82.544.00) 45 Feb 2, SYSTEM (82.544.00) 46 Feb 18, SYSTEM (82.544.00) 47 Jan 18, SYSTEM (82.544.00) 48 Feb 18, SYSTEM (82.544.00) 49 SYSTEM (82.544.00) 40 Feb 19, SYSTEM (82.544.00) 41 Jan 14, SYSTEM (82.544.00) 42 SYSTEM (82.544.00) 43 SYSTEM (82.544.00) 44 Jan 16, SYSTEM (82.544.00) 45 Feb 2, SYSTEM (82.544.00) 46 Feb 18, SYSTEM (82.544.00) 47 Jan 17, SYSTEM (82.544.00) 48 Feb 19, SYSTEM (82.544.00) 49 SYSTEM (82.544.00) 40 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 46 Sept 30 SYSTEM (82.544.00) 47 Jan 17, SYSTEM (82.544.00) 48 Jan 18, SYSTEM (81.0971.00) 49 SYSTEM (82.544.00) 40 SYSTEM (82.544.00) 41 SYSTEM (82.544.00) 42 SYSTEM (82.544.00) 43 SYSTEM (82.544.00) 44 SySTEM (82.544.00) 45 SySTEM (82.544.00) 46 SySTEM (82.544.00) 47 Jan 18, SYSTEM (82.544.00) 48 Jan 18, SYSTEM (81.0971.00) 49 SySTEM (82.544.00) 40 SySTEM (82.544.00) 41 SySTEM (82.544.00) 42 SySTEM (82.544.0						39		SYSTEM	(\$2,544.00)	
2023 2023 2024						40		SYSTEM	\$2,544.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
Estimate Exemption 46 on the current Payment Estimate						40		SYSTEM	(\$2,544.00)	
2023 2024						41		SYSTEM	\$2,544.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Sestimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment 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 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 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 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 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate. 48 Mar 18, 2024 48 Mar 18, 2024 49 Mar						41		SYSTEM	(\$2,544.00)	
43 Jan 2, 2024 \$YSTEM \$2.544.00 Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 43 Jan 2, 2024 \$YSTEM \$2.544.00 Estimate Exception 39 on the current Payment Estimate. 44 Jan 16, 2024 \$YSTEM \$2.544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 45 Feb 2, 2024 \$YSTEM \$2.544.00 Estimate Exception 40 on the current Payment Estimate. 46 Feb 2, 2024 \$YSTEM \$2.544.00 Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate. 47 Feb 16, 2024 \$YSTEM \$10.971.00 Estimate Exception 51 on the current Payment Estimate. 48 Mar 18, 29STEM \$10.971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 48 Mar 18, 29STEM \$10.971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 48 Mar 18, 29STEM \$10.971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 49 This adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 49 This adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 40 This adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 40 This adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 41 This adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						42		SYSTEM	\$2,544.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 43 Jan 2, 2VSTEM (\$2,544.00) 44 Jan 16, 2024 45 Jan 16, 2VSTEM (\$2,544.00) 46 Feb 2, 2024 47 Feb 2, 2024 48 Feb 16, 2024 49 Feb 16, 2024 40 Feb 16, 2024 41 SySTEM (\$2,544.00) 42 Feb 17, 2024 43 Feb 18, 2VSTEM (\$2,544.00) 44 Jan 16, 2024 45 Feb 2, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, 2VSTEM (\$10,971.00) 48 Mar 18, 2024 49 Mar 18, 2024 40 Mar 18, 2024 40 Mar 18, 2024 41 SySTEM (\$10,971.00) 42 SySTEM (\$10,971.00) 43 SySTEM (\$10,971.00) 44 SySTEM (\$10,971.00) 45 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Mar 18, 2024 40 Mar 18, 2024 40 Mar 18, 2024 41 SySTEM (\$10,971.00) 42 SySTEM (\$10,971.00) 43 Mar 18, 2024 44 Mar 18, 2024 45 SySTEM (\$10,971.00) 46 Mar 18, 2024 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Mar 18, 2024 40 Mar 18, 2024 40 Mar 18, 2024 40 Mar 18, 2024 41 Mar 18, 2024 42 SySTEM (\$10,971.00) 43 Mar 18, 2024 44 Mar 18, 2024 45 SySTEM (\$10,971.00) 46 Mar 18, 2024 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Mar 18, 2024 40 Mar 18, 2024						42		SYSTEM	(\$2,544.00)	
2024 44 Jan 16, 2024 45 Jan 16, 2024 46 Jan 16, 2024 47 Feb 2, 2024 48 Feb 16, SYSTEM 2024 48 Feb 16, SYSTEM 2024 49 Feb 16, SYSTEM 2024 40 Feb 16, SYSTEM 2024 41 Feb 16, SYSTEM 2024 42 Feb 16, SYSTEM 2024 43 Feb 2, 2024 44 System 2024 45 Feb 16, SYSTEM 2024 46 Feb 16, SYSTEM 2024 47 Mar 1, 2024 48 Mar 18, SYSTEM 2024 48 Mar 18, SYSTEM 2024 48 Mar 18, SYSTEM 310,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.						43		SYSTEM	\$2,544.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
44 Jan 16, 2024 SYSTEM 2,544.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 44 Jan 16, 2024 (\$2,544.00) (\$2,544.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 45 Feb 2, SYSTEM \$2,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. 46 Feb 16, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$10,971.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 47 Mar 1, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.						43		SYSTEM	(\$2,544.00)	
44 Jan 16, 2024 (\$2,544.00) 45 Feb 2, 2024 (\$2,544.00) 46 Feb 16, 2024 (\$10,971.00) 47 Mar 1, 2024 (\$10,971.00) 48 Mar 18, 2024 (\$10,971.00) 49 Mar 18, 2024 (\$10,971.00) 40 Jan 16, 2024 (\$10,971.00) 41 Jan 16, 2024 (\$2,544.00) 42 Feb 2, SYSTEM (\$2,544.00) 43 Feb 2, SYSTEM (\$2,544.00) 44 Feb 16, SYSTEM (\$10,971.00) 45 Feb 16, SYSTEM (\$10,971.00) 46 Feb 16, SYSTEM (\$10,971.00) 47 Mar 1, 2024 (\$10,971.00) 48 Mar 18, SYSTEM (\$10,971.00) 49 Mar 18, SYSTEM (\$10,971.00) 40 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$10,971.00) 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 49 Mar 18, SYSTEM (\$10,971.00) 40 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 40 Mar 18, SYSTEM (\$10,971.00) 41 Mar 18, SYSTEM SYST						44	Jan 16,	SYSTEM	\$2,544.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
45 Feb 2, 2024 \$YSTEM \$2,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. 46 Feb 16, 2024 \$YSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 46 Feb 16, SYSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 47 Mar 1, 2024 \$YSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM \$10,971.00 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 Exception 87 on the current Payment Estimate.						44		SYSTEM	(\$2,544.00)	
46 Feb 16, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 46 Feb 16, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 47 Mar 1, 2024 \$10,971.00 (\$10,971.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						45	Feb 2,	SYSTEM	\$2,544.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
46 Feb 16, 2024 \$\frac{1}{2024}\$ \$						45		SYSTEM	(\$2,544.00)	
46 Feb 16, 2024 SYSTEM (\$10,971.00) 47 Mar 1, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 47 Mar 1, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 48 Mar 18, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 48 Mar 18, 2024 \$10,971.00 (\$10,971.00)						46	Feb 16,	SYSTEM	\$10,971.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
47 Mar 1, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 47 Mar 1, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM (\$10,971.00)						46		SYSTEM	(\$10,971.00)	
47 Mar 1, 2024 (\$10,971.00) 48 Mar 18, 2024 \$YSTEM \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM (\$10,971.00)						47	Mar 1,	SYSTEM	\$10,971.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
48 Mar 18, 2024 \$10,971.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM (\$10,971.00)						47		SYSTEM	(\$10,971.00)	
48 Mar 18, 2024 (\$10,971.00)						48	Mar 18,	SYSTEM	\$10,971.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
						48		SYSTEM	(\$10,971.00)	Example Exception of the current ayment Estimate.
					- Total		2024		\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2030		Material - Tota					\$0.00							
	2030 -	Total						\$0.00							
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)							
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)							
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$40,385.00)							
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$40,976.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$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 - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	2040 -	Total						\$0.00							
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)							
											36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)							
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)							
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)							
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)							
					40	Nov 16,	SYSTEM	\$2,442.00	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	2060	SLAB EDGE REPAIR (BRIDGES)	Material			2023			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)	
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)	
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)	
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,442.00)	
					45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,774.00)	
					46	Feb 16, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					46	Feb 16, 2024	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 Paymer Estimate Exception 58 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,326.00)	
					48	Mar 18, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,326.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	45	Feb 2,	SYSTEM	\$0.00 (\$444.00)	
					46	2024 Feb 16, 2024	SYSTEM	(\$3,552.00)	
				Overrun - T	otal	2021		(\$3,996.00)	
			Overrun - Tota					(\$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 Paymen 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	26	Apr 17,	SYSTEM	(\$7,128.00)
						2023			
					27	2023 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 Paymer Estimate Exception 74 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
149	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloep/f overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$31,536.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2070 -	Total						\$0.00																						
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)																						
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.																					
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	2080 -	Total						\$0.00																						
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)																						
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding 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 Paymen 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 Paymen 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	ıl				(\$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 Paymen Estimate Exception 66 on the current Payment Estimate.																					
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																						
				50	50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.																					
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2110 -	Total						\$0.00																						
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymer Estimate Exception 30 on the current Payment Estimate.																					
		,			33	Aug 2,	SYSTEM	(\$38,940.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2170	BRIDGE	Material			2023																
		APPROACH SLAB (MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)														
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)														
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)														
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)														
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$38,940.00)														
					39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)														
								40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
											40	Nov 16, 2023	SYSTEM	(\$38,940.00)								
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)														
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					42	Dec 18, 2023	SYSTEM	(\$96,657.00)														
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																		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)														
							4										_	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2170	BRIDGE APPROACH SLAB	Material		47	Mar 1, 2024	SYSTEM	(\$96,657.00)							
		(MAJOR ROAD)			48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)							
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	2170 -	Total						\$0.00							
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)							
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)							
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
											31	Jul 3, 2023	SYSTEM	(\$7,266.00)	
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)							
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	2180 -	Total						\$0.00							
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
		SURFACE									29	Jun 2, 2023	SYSTEM	(\$62,790.00)	
												30	Jun 16, 2023	SYSTEM	\$62,790.00
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)							
										31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)							
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)							
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					33	Aug 2,	SYSTEM	(\$62,790.00)	. ,						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)	
					35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)	
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2190 -	Total						\$0.00	
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment 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.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$8,850.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	2220	CLASS B-2	Material			2023				
		CONCRETE			41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)		
					42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)	, ,	
					43	Jan 2, 2024	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$17,700.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2220 -	Total						\$0.00		
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)		
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)		
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)		
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)		
					48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$7,008.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2230 -	Total						\$0.00		
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)		
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)		
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/f overridding Payment Estimate Exception 89 on the current Payment Estimate.	
				37	Oct 2, 2023	SYSTEM	(\$2,529.00)			
										80 500 00
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)	
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)	
					44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
					45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,690.25)	Estimate Exception of the darket dynam Estimate.
					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
					46	Feb 16,	SYSTEM	(\$5,690.25)	Estimate Exception 42 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	al				\$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)	
	2240 - 2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,529.00) \$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.
		SUPERSTRUCTURE REPAIR	Material		35		SYSTEM SYSTEM		Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Material			2023 Sep 6,		\$2,469.25	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Material		35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Material		35 36	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Material		35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR	Material		35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR	Material		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	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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
		SUPERSTRUCTURE REPAIR	Material		35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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. 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
		SUPERSTRUCTURE REPAIR	Material		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	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR	Material		35 36 36 37 37 38 38 39	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	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR	Material		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 16, 2023 Nov 16, 2023	SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR	Material		35 36 36 37 37 38 38 39 40	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25) \$2,469.25 (\$2,469.25)	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2260	SUPERSTRUCTURE REPAIR	Material			2023			
		(UNFORMED)			42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)	
					43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)	
					44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)	
					45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)	
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)	
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,469.25)	
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)	
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)	
				- Total				\$0.00	
			Material - Tota	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 Paymen 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	
								\$0.00	
			Material - Tota	ı e					
			Material - Tota Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)	
					37		SYSTEM		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2270	HALF-SOLE REPAIR	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2270 -	Total						\$0.00	
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,110.00)	
					36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,110.00)	
					37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,110.00)	
					38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,110.00)	
					39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)	
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,110.00)	
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2290 -	Total						\$0.00	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 76 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$14,256.00)	
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,524.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2300 -	Total						\$0.00	
	2330	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 (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2330	PROTECTIVE COATING - CONCRETE BENTS	Material		50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		AND			50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2330 -	Total						\$0.00	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	·
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	ıl				\$0.00	
	2380 -	Total						\$0.00	
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)	
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)	
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)	
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)	
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)	
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)	
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)	
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)	
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY	Material	Туре	24	Mar 16,	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment
		WEARING SURFACE MATERIAL				2023			Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
				- Total				\$0.00	
	2390 -	Total	Material - Tota					\$0.00 \$0.00	
	2400	LATEX MODIFIED CONCRETE	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
		WEARING SURFACE			11	Sep 1,	SYSTEM	(\$160,513.00)	Estimate Exception 26 on the current Payment Estimate.
					12	2022 Sep 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment
						2022			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		SYSTEM	\$160,513.00 (\$160,513.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
						2022 Nov 16,			Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
					16	2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$160,513.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	(\$160,513.00) \$160,513.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.
		SURFACE			19	Jan 3, 2023	SYSTEM	(\$160,513.00)	
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)	
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)	
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)	
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$160,513.00)	Estimate Estapation 20 on the state of the s
					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	ı				\$0.00	
	2400 -		Mataria		40	Dec 40	ever-14	\$0.00	
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
					19	Jan 3, 2023	SYSTEM	(\$655.00)	
					20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)	
					23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3,	SYSTEM	(\$655.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	Material			2023			
		SEALER			26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(\$11,790.00)	
			Material - Tota		40	10.5	OVETE	(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material		27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2430 -	· Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
					48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2440 -	Total						\$0.00	
		SUBSTRUCTURE							
	2460	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.
	2460	REPAIR	Material		46		SYSTEM	\$2,169.00 (\$2,169.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
	2460	REPAIR	Material			2024 Feb 16,			Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
	2460	REPAIR	Material		46	2024 Feb 16, 2024 Mar 1,	SYSTEM	(\$2,169.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
	2460	REPAIR	Material		46	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	(\$2,169.00) \$2,169.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
	2460	REPAIR	Material		46 47 47	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
	2460	REPAIR	Material	- Total	46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
	2460	REPAIR	Material - Tota		46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 (\$2,169.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
	2460	REPAIR (UNFORMED)			46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 (\$2,169.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
		REPAIR (UNFORMED)			46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 (\$2,169.00) \$0.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
	2460 -	REPAIR (UNFORMED) Total SUPERSTRUCTURE REPAIR	Material - Tota		46 47 47 48 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 12024 Mar 18, 2024 Mar 18, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 (\$2,169.00) \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
	2460 -	REPAIR (UNFORMED) Total SUPERSTRUCTURE REPAIR	Material - Tota		46 47 47 48 48 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 \$0.00 \$0.00 \$6,974.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
	2460 -	REPAIR (UNFORMED) Total SUPERSTRUCTURE REPAIR	Material - Tota		46 47 47 48 48 46 46	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00) \$0.00 \$0.00 \$0.00 \$6,974.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 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 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 Item Adjustment (0045) due to user mitcha3 overridding Payment
	2460 -	REPAIR (UNFORMED) Total SUPERSTRUCTURE REPAIR	Material - Tota		46 47 47 48 48 46 46 47	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,169.00) \$2,169.00 (\$2,169.00) \$2,169.00 \$0.00 \$0.00 \$6,974.00 (\$6,974.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 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 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 Item Adjustment (0045) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2470	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00																				
		(UNFORMED)	Material - Tota	1				\$0.00																				
	2470 -	Total						\$0.00																				
	2490	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$3,075.00)																				
					47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$4,100.00)																				
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2490 -	Total						\$0.00																				
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)																				
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
										11	Sep 1, 2022	SYSTEM	(\$42,120.00)															
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)																				
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)																				
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	Zuman Zuman.																			
					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)	. ,																			
															1					11	16	16		16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	-																			
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)																				
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																				
					19	Jan 3,	SYSTEM	\$42,120.00	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	2500	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
		REPLACEMENT			19	Jan 3, 2023	SYSTEM	(\$42,120.00)	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)	
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)	
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)	
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$42,120.00)	
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$42,120.00)	
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	



DECK REPARK WITH VOID TUBE REPLACEMENT Makerial
2023 34
2023 Estimate Etem Adjustment (00%) due to user intichas overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Estimate Exception 100 on the current Payment Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate Estimate Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate Estimate Estimate Exception 117 on the current Payment Estimate Estimate Estimate Exception 117 on the current Payment Estimate Payment Estimate Exception 117 on the current Payment Estimate Payment Estimate Exception 117 on the current Payment Estimate Payment Estimate Exception 117 on the current Payment Estimate Payment Estimate Exception 117 on the current Payment Estimate Payment Paym
2023 SYSTEM S81,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 110 on the current Payment Estimate E
2023 September Settinate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate E
2023 Sep 18, SYSTEM \$79,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate term Adjustment (0075) due to user kloep1 overridding Payment Estimate Exception 110 on the current Payment Estimate Estimate Exception 110 on the current Payment Estimate Estimate Estimate Exception 92 on the current Payment Estimate. **Total***** **Sound**** **System*** **System**** **System**** **System***** **System************************************
2023 Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2023 37
2023 Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 37
2023 38
2023 Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
Apr 2, 2024 SYSTEM \$6,372.00
Solid Soli
Solid Soli
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 50 Apr 16, 2024 50 Apr 16, 2024 50 Apr 16, 2024 SYSTEM \$6,372.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$0.00 Material - Total \$0.00
EPOXY COATING 2024 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 49
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 (\$6,372.00) - Total \$0.00 Material - Total \$0.00
2024 Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 2510 - Total \$0.00
2024
Material - Total \$0.00 2510 - Total \$0.00
2510 - Total \$0.00
2022 Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
18 Dec 16, SYSTEM (\$737.50)
19 Jan 3, 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 (\$737.50)
20 Jan 17, 2023 \$YSTEM \$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 (\$737.50)
2023 21 Feb 2, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material						Estimate Exception 70 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$737.50)	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$737.50)	
					36	Sep 18,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material			2023			Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$737.50)	
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$737.50)	
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$737.50)	
					41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$737.50)	
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 - 2540	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I3149	2590	BRIDGE APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$58,880.00)																		
		(MAJOR ROAD)			36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$58,880.00)																		
					37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$58,880.00)																		
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)																		
					39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)																		
					40	Nov 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)																		
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						41	Dec 4, 2023	SYSTEM	(\$58,880.00)																	
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$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.																	
		WATENIAL			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					\$0.00																		
	2600 -	Total						\$0.00																		
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)	·																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2610	LATEX MODIFIED CONCRETE WEARING	Material		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.							
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$131,180.00)								
					32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)								
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)								
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
						34	Aug 16, 2023	SYSTEM	(\$131,180.00)							
								35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
										35	Sep 6, 2023	SYSTEM	(\$131,180.00)			
														36	Sep 18, 2023	SYSTEM
								36	Sep 18, 2023	SYSTEM	(\$131,180.00)					
				- Total				\$0.00								
	2610 -	Total	Material - Tota	al				\$0.00 \$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,	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment						
						2023			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)	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment							
					33	Aug 2,	SYSTEM SYSTEM	(\$20,700.00) \$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment							
						Aug 2, 2023 Aug 16,		, ,	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment							
					34	Aug 2, 2023 Aug 16, 2023	SYSTEM	\$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment							
					34	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM	\$20,700.00 (\$20,700.00)	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment							
					34 34 35	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment							
					34 34 35	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00)	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment							
					34 34 35 35 36	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00) \$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment							
					34 34 35 35 36 36	Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00) \$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.							
					34 34 35 35 36 36 37	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00)	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.							
					34 34 35 35 36 36 37 37	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00) \$20,700.00 (\$20,700.00) \$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. 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. 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. 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	2640	CLASS B-2 CONCRETE	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)	
					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					\$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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2670 -	Total	material - Tota	<u>-</u>				\$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	
	0000	T-4-1	Material - Tota					\$0.00	
	2690 - 2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$0.00 \$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,508.00)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2,	SYSTEM	(\$90,072.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
149	2700	DECK REPAIR WITH VOID TUBE	Material			2023											
		REPLACEMENT		- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)									
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	2700 -	Total						\$0.00									
	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	al				\$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	ı				\$0.00									
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)									
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	2720 -	Total						\$0.00									
	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2740	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota					\$0.00																	
	2740 -	Total						\$0.00																	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
		,			16	Nov 16, 2022	SYSTEM	(\$47,737.50)																	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)																	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)																	
							19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
								19	Jan 3, 2023	SYSTEM	(\$95,475.00)														
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																	
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						21	Feb 2, 2023	SYSTEM	(\$95,475.00)																
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
							22	Feb 16, 2023	SYSTEM	(\$95,475.00)															
							23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																	
												24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																		24	Mar 16, 2023	SYSTEM	(\$95,475.00)				
							25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																	
																							26	Apr 17, 2023	SYSTEM
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
					31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 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)	



June 1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2004 4	J6I3149	2770	APPROACH SLAB	Material		43		SYSTEM	\$95,475.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment		
2024 2024						43		SYSTEM	(\$95,475.00)			
45						44		SYSTEM	\$95,475.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment		
2024 Classified Ren Adjustment (005) alse to use mitted as overriding Payment Estimate. Exception 13 on the current Payment Estimate. Exception 13 on the current Payment Estimate.						44		SYSTEM	(\$95,475.00)			
2004 40						45		SYSTEM	\$95,475.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment		
2024 Sep 16, SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM System Statistical Total State Sta						45		SYSTEM	(\$95,475.00)			
2704 47						46		SYSTEM	\$95,475.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment		
2024 Estimate Exception 3 on the current Psyment Estimate. 2024						46		SYSTEM	(\$95,475.00)			
A						47		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment		
Butterial Formation State Both State Bo						47		SYSTEM	(\$95,475.00)			
2024 \$0.00						48		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment		
Source S								48		SYSTEM	(\$95,475.00)	
2770 Total 2770 SLAB ON STEEL Material 10					- Total				\$0.00			
SLAB ON STEEL Material 10				Material - Tota	ıl				\$0.00			
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Estimate Estimate Exception 28 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, SYSTEM (\$91,069.00) 12 Sep 16, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 3, 2022 15 Sep 16, 2022 16 Oct 15, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepji overridding Payment Estimate Item Adjustment (0029) due to user kloepji overridding Payment Estimate Item Adjustment (0029) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0040) due to user kloepji overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustmen												
11		2780	SLAB ON STEEL	Material	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$91,069.00) 12 Sep 16, SYSTEM \$236,652.75 13 Oct 3, SYSTEM \$364,237.75 2022 14 Oct 15, SYSTEM \$206,4237.75) 15 Oct 15, SYSTEM \$206,562.75 16 Nov 2, 2022 17 Nov 2, SYSTEM \$1,365,843.75 18 Nov 2, SYSTEM \$1,365,843.75 19 Nov 16, SYSTEM \$1,369,012.50 10 Nov 16, SYSTEM \$1,639,012.50 11 Sep 16, SYSTEM \$1,639,012.50 12 Sep 16, SYSTEM \$236,652.75 13 Oct 3, SYSTEM \$264,237.75 14 Oct 15, SYSTEM \$264,237.75 15 Nov 2, SYSTEM \$1,365,843.75 16 Nov 16, SYSTEM \$1,365,843.75 17 Nis adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 18 Oct 15, SYSTEM \$1,365,843.75 19 Oct 15, SYSTEM \$1,365,843.75 10 Oct 15, SYSTEM \$1,365,843.75 11 Oct 15, SYSTEM \$1,365,843.75 12 Oct 15, SYSTEM \$1,365,843.75 13 Oct 15, SYSTEM \$1,365,843.75 14 Oct 16, SYSTEM \$1,365,843.75 15 Nov 2, SYSTEM \$1,365,843.75 16 Nov 16, SYSTEM \$1,639,012.50 17 Distance Exception 76 on the current Payment Estimate. 18 Nov 16, SYSTEM \$1,639,012.50 19 Oct 16, SYSTEM \$1,639,012.50 10 Nov 16, SYSTEM \$1,639,012.50 11 Nov 16, SYSTEM \$1,639,012.50									10		SYSTEM	(\$91,056.25)
2022 Sep 16, SYSTEM \$236,652.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. SySTEM \$364,237.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. SySTEM \$364,237.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. SySTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. SySTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. SySTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate. SySTEM \$1,365,843.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. SySTEM \$1,365,843.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. SySTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.							2022					
Estimate Item Adjustment (0029) due to user kloep/i overridding Payment Estimate Exception 65 on the current Payment Estimate.						11	Sep 1,	SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment		
13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Nov 16, 2022 17 Nov 16, 2022 18 Nov 16, 2022 18 Nov 16, 2022 19 Nov 16, 2022 19 Nov 16, 2022 19 Nov 16, 2022 19 Nov 16, SYSTEM \$1,639,012.50 17 Nov 2, 2022 17 Nov 16, SYSTEM \$1,639,012.50 17 Nov 2, 2022 18 Nov 16, SYSTEM \$1,639,012.50 18 Nov 16, SYSTEM \$1,639,012.50 18 Nov 16, SYSTEM \$1,639,012.50 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16 Nov 16 Nov 16, SYSTEM \$1,639,012.50 20 Nov 16							Sep 1, 2022 Sep 1,			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment		
Estimafe Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 13 Oct 3, 2022 14 Oct 15, 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, SYSTEM (\$819,506.25) 15 Nov 2, 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 Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$1,365,843.75) 2022 16 Nov 16, 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 Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.						11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$91,069.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment		
2022 14 Oct 15, 2022 15 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. 16 Nov 16, SYSTEM \$1,639,012.50 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. 17 Nov 2, 2022 18 Nov 16, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 19 Nov 16, 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 Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.						11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM	(\$91,069.00) \$236,652.75	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment		
Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. 14 Oct 15, 2022 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 (\$1,365,843.75) This adjustment offsets the original system-generated Material Payment Estimate Item 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 90 on the current Payment Estimate.						11 12 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment		
2022 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, 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 Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$1,639,012.50)						11 12 12 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment		
2022 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, SYSTEM \$1,639,012.50 17 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.						11 12 12 13 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75 (\$364,237.75)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment		
2022 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, SYSTEM (\$1,639,012.50)						11 12 12 13 13 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75 (\$364,237.75) \$819,506.25	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment		
2022 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$1,639,012.50)						11 12 12 13 13 14 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75 (\$364,237.75) \$819,506.25	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 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 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment		
						11 12 12 13 13 14 14 15	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75 (\$364,237.75) \$819,506.25 (\$819,506.25) \$1,365,843.75	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 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 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment		
						11 12 12 13 13 14 14 15 15	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 1000	SYSTEM	(\$91,069.00) \$236,652.75 (\$236,652.75) \$364,237.75 (\$364,237.75) \$819,506.25 (\$819,506.25) \$1,365,843.75	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 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 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment		



Dec 1, 2022 SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material If Estimate Item Adjustment (0047) due to user mitcha3 overridding Estimate Exception 72 on the current Payment Estimate.	Payment Payment g Payment g Payment g Payment
2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$1,821,125.00 19 Jan 3, 2023 SYSTEM \$1,821,125.00 19 Jan 3, 2023 SYSTEM \$1,821,125.00 19 Jan 3, 2023 This adjustment offsets the original system-generated Material Estimate Exception 80 on the current Payment Estimate. 19 Jan 3, 2023 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0056) due to user mitcha3 overridding Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 This adjustment offsets the original system-generated Material Estimate Exception 72 on the current Payment Estimate. 19 Jan 17, 2023 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0046) due to user mitcha3 overridding Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, 2023 This adjustment offsets the original system-generated Material Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$1,048,397.65)	Payment
Estimate Item Adjustment (0056) due to user kloepj1 overridding Estimate Exception 80 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0056) due to user mitcha3 overridding Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$1,821,125.00 Jan 17, 2023 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate. SYSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate.	Payment
19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0056) due to user mitcha3 overriddir 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 F Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$1,821,125.00) This adjustment offsets the original system-generated Material F Estimate Exception 58 on the current Payment Estimate. This adjustment (0046) due to user mitcha3 overridding Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$1,048,397.65) SYSTEM (\$1,048,397.65)	Payment Payment g Payment
Estimate Item Adjustment (0056) due to user mitcha3 overriddir Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$1,821,125.00) This adjustment offsets the original system-generated Material Festimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate. SYSTEM \$1,048,397.65	Payment Payment g Payment
20 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0046) due to user kloepj1 overridding 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 Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$1,048,397.65)	g Payment
20 Jan 17, 2023 SYSTEM (\$1,821,125.00) 21 Feb 2, 2023 SYSTEM (\$1,048,397.65) Feb 2, 2023 SYSTEM (\$1,048,397.65) Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0048) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate.	g Payment
21 Feb 2, 2023 SYSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0048) due to user mitcha3 overriddir Estimate Exception 44 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$1,048,397.65)	
Estimate Item Adjustment (0048) due to user mitcha3 overriddir Estimate Exception 44 on the current Payment Estimate. 21 Feb 2, 2023 (\$1,048,397.65)	
2023	
00 5 10 0107511 0101000 5 5 5 5 5 5 5 5 5	
Feb 16, 2023 SYSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0046) due to user mitcha3 overriddir Estimate Exception 45 on the current Payment Estimate.	
22 Feb 16, 2023 (\$1,048,397.65)	
23 Mar 2, 2023 \$YSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0050) due to user mitcha3 overriddir Estimate Exception 42 on the current Payment Estimate.	
23 Mar 2, 2023 SYSTEM (\$1,048,397.65)	
Mar 16, 2023 \$\ \text{Mar 16}, \ 2023 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
24 Mar 16, 2023 SYSTEM (\$1,048,397.65)	
25 Apr 3, 2023 \$YSTEM \$1,048,397.65 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0061) due to user kloepj1 overridding Estimate Exception 40 on the current Payment Estimate.	
25 Apr 3, 2023 SYSTEM (\$1,048,397.65)	
26 Apr 17, 2023 \$1,048,397.65 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0073) due to user kloepj1 overridding 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 F Estimate Item Adjustment (0062) due to user mitcha3 overridding Estimate Exception 30 on the current Payment Estimate.	
27 May 2, 2023 SYSTEM (\$1,048,397.65)	
- Total \$0.00	
Material - Total \$0.00	
2780 - Total \$0.00 2790 TYPE D BARRIER Material 18 Dec 16, SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material 8	Payment
Estimate Item Adjustment (0057) due to user kloepj1 overridding Estimate Exception 99 on the current Payment Estimate.	
18 Dec 16, SYSTEM (\$144,900.00) 2022	
19 Jan 3, 2023 SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0057) due to user mitcha3 overriddir Estimate Exception 87 on the current Payment Estimate.	
19 Jan 3, SYSTEM (\$144,900.00)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2003 1997	J6I3149	2790	TYPE D BARRIER	Material		20		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																
2023 2024 2025 2027						20		SYSTEM	(\$144,900.00)																	
22						21		SYSTEM	\$144,900.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																
2003 Scalinate files in Applications (007) due to user includes oversiding Payment Estimate Scalinate Sucception 50 on the current Payment Scalinate Succeptio						21		SYSTEM	(\$144,900.00)																	
2023						22		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																
2023 Mor 2, SYSTEM S144,900,00 State State						22		SYSTEM	(\$144,900.00)																	
24						23		SYSTEM	\$144,900.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment																
2023 SYSTEM S144,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Enternal Line Adj						23		SYSTEM	(\$144,900.00)																	
2023 26												24		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment										
25						24		SYSTEM	(\$144,900.00)																	
2023 2024 2027						25		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment																
2023 Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate.									25		SYSTEM	(\$144,900.00)														
2023 27 May 2, 2023 28 27 2023 27 2023 27 2023 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 28 27 2023 29 2023 29 2023 2023 29 2023 2										26		SYSTEM	\$144,900.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment												
2023 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment										26		SYSTEM	(\$144,900.00)													
2023 28						27		SYSTEM	\$144,900.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																
2023 Estimate Item Adjustment (0055) due to user kloep 1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											27		SYSTEM	(\$144,900.00)												
2023 29						28		SYSTEM	\$144,900.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment																
2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						28		SYSTEM	(\$144,900.00)	
2023 \$0.00																				29		SYSTEM	\$6,345.82	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment		
2790 - Total 2000 S0.00						29		SYSTEM	(\$6,345.82)																	
Solution Solution																										
Material CONSTRUCTION Material 17		2700	Total	Material - Tota																						
17 Dec 1, 2022 SYSTEM (\$150,000.00) 18 Dec 16, 2022 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$230,000.00) 19 Jan 3, SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.			MISC. CONCRETE	Material							Material 1	17		SYSTEM		Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment										
18 Dec 16, 2022 \$ SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 18 Dec 16, 2022 \$ SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$230,000.00						17		SYSTEM	(\$150,000.00)	,																
18 Dec 16, 2022 (\$230,000.00) 19 Jan 3, 2023 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$230,000.00)						18	Dec 16,	SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment																
19 Jan 3, 2023 \$YSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$230,000.00)						18		SYSTEM	(\$230,000.00)																	
						19	Jan 3,	SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment																
2023						1	19	Jan 3, 2023	SYSTEM	(\$230,000.00)																



March 2000 MSC, CORCRETE CONSTRUCTION 2014 201	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2023 273 274	J6I3149	2800		Material		20		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment													
2033 2033 2034 21 Feb 2 SYSTEM (\$220,000.00) 22 Feb 16 SYSTEM 220,000.000 23 24 25 25 25 25 25 25 25						20		SYSTEM	(\$230,000.00)														
2023 22 Feb 16, SYSTEM 320,000.00 This adjustment offisets the original system-generated Material Payment Estimate Exemption (0.043) use to user relations overridding Payment Estimate Exemption (0.043) use to user relations overridding Payment Estimate Exemption (0.043) use to user relations overridding Payment (2003) 20 Mar 2, SYSTEM 320,000.00 This adjustment offisets the original system-generated Material Payment Estimate Exemption (0.043) use to user relation overridding Payment Estimate Exemption (0.043) use to user relation (0.044) user to user relation (0.044) user to user relation (0.044) use						21		SYSTEM	\$230,000.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment													
2023 Scale State Set Provided (2023) sold to use or with class overall city Payment Estimate. Estimate Exception 51 on the current Payment Estimate.						21		SYSTEM	(\$230,000.00)														
223 Mar 2, 275TEM 523,000 000 This adjustment offsets the original system-generated Material Payment Estimate Exception (502) due to user initialization (5						22		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment													
23						22		SYSTEM	(\$230,000.00)														
23						23	Mar 2,	SYSTEM	\$230,000.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment													
2000 - Total Substitucion Subs						23		SYSTEM	(\$230,000.00)	Estimate Escapedia to strate sarrota syntax Estimate.													
2800 - Total					- Total		2023		\$0.00														
SUBSTRUCTURE REPAIR (FORMED) Material Sep 1, SYSTEM \$27,405.00 This adjustment official state user midstals overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate (Social State of Sep 1), SYSTEM \$27,405.00 This adjustment official stee original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. SySTEM \$35,910.00 This adjustment official stee original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. SySTEM \$35,910.00 This adjustment official stee original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. SySTEM \$40,856.00 This adjustment official stee original system-generated Material Payment Estimate				Material - Tota	ıl				\$0.00														
REPAIR (FORMED)		2800 -	Total						\$0.00														
2022 12 Sep 16, SYSTEM \$35,910.00 This adjustment offsets the original system-penerated Material Payment Estimate Item Adjustment (0020) due to user tokeogh overridding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 10042) due to user kideogh overridding Payment Estimate Item Adjustment (0042) due to user kideogh overridding Payment Estimate Item Adjustment (0042) due to user kideogh overridding Payment Estimate Item Adjustment (0042) due to user kideogh overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 15		2810		Material		11		SYSTEM	\$27,405.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment													
Estimate Exemption 30 on the current Payment Estimate						11		SYSTEM	(\$27,405.00)														
2022 13							12		SYSTEM	\$35,910.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0042) due to user kloepif overridding Payment Estimate Estimate Exception 78 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$60,858.00) 14 Oct 15, SYSTEM \$60,858.00 15 Nov 2, SYSTEM \$60,858.00 15 Nov 2, SYSTEM \$60,858.00 16 Nov 16, SYSTEM \$63,126.00 17 Dec 1, SYSTEM \$63,126.00 18 Dec 16, SYSTEM \$63,693.00 19 Jan 3, SYSTEM \$63,693.00 10 SYSTEM \$63,693.00 11 SYSTEM \$63,693.00 12 SYSTEM \$63,693.00 13 Oct 15, SYSTEM \$63,693.00 14 Oct 15, SYSTEM \$63,693.00 15 Nov 2, SYSTEM \$63,693.00 16 Nov 18, SYSTEM \$63,693.00 17 Dec 1, SYSTEM \$63,693.00 18 Dec 16, SYSTEM \$63,693.00 19 Jan 3, SYSTEM \$63,693.00 10 SYSTEM \$63,693.00 11 SYSTEM \$63,693.00 12 SYSTEM \$63,693.00 13 Oct 3, SYSTEM \$63,693.00 14 Oct 15, SYSTEM \$63,693.00 15 SYSTEM \$63,693.00 16 SYSTEM \$63,693.00 17 Dec 16, SYSTEM \$63,693.00 18 Dec 16, SYSTEM \$63,693.00 19 Jan 3, SYSTEM \$63,693.00 10 Jan 3, SYSTEM \$63,693.00 11 Day 15 Jan 3, SYSTEM \$63,693.00 12 Occ 20 Jan 3, SYSTEM \$63,693.00 15 SYSTEM \$63,693.00 16 SYSTEM \$63,693.00 17 Dec 16, SYSTEM \$63,693.00 18 Dec 16, SYSTEM \$63,693.00 19 Jan 3, SYSTEM \$63,693.00 10 Jan 3, SYSTEM \$63,693.00 11 Day 15 Jan 3, SYSTEM \$63,693.00 12 Jan 3, SYSTEM \$63,693.00 13 Jan 3, SYSTEM \$63,693.00 14 SYSTEM SYSTEM \$63,693.00 15 SYSTEM \$63,693.00 15 SYSTEM \$63,693.00 16 SYSTEM \$63,693.00 17 Day 15 Jan 3, SYSTEM \$63,693.00 18 Day 16, SYSTEM \$63,693.00 19 Jan 3, SYSTEM \$63,693.00 10 Jan 3, SYSTEM \$63,693.00 10 Jan 3, SYSTEM \$63,693.00 10 Jan 3, SYSTEM \$63,693.00							12		SYSTEM	(\$35,910.00)													
14 Oct 15, SYSTEM 2022 15 Nov 2, SYSTEM 260,858.00 16 Nov 16, SYSTEM 2022 17 Dec 1, 2022 18 Dec 16, SYSTEM 2022 18 Dec 16, SYSTEM 2022 18 Dec 16, SYSTEM 203,893.00 19 Jan 3, SYSTEM 263,893.00 19 Jan 3, SYSTEM 263,893.00 17 Dat 15, SYSTEM 263,893.00 18 SYSTEM 263,893.00 19 Jan 3, SYSTEM 263,893.00 17 Dat 15, SYSTEM 263,893.00 18 SYSTEM 263,893.00 19 Jan 3, SYSTEM 263,893.00 19 Jan 3, SYSTEM 263,893.00 17 Dat 15, SYSTEM 263,893.00 17 Dat 16, SYSTEM 263,893.00 18 SPSTEM 263,893.00 19 Jan 3, SYSTEM 263,893.00						13		SYSTEM	\$60,858.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, 2022 15 Nov 2, 2VSTEM \$60,858.00 16 Nov 16, 2022 16 Nov 16, 2022 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 18 Nov 16, 2022 19 Nov 16, 3VSTEM \$63,126.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 19 Nov 16, SYSTEM \$63,693.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 19 Dec 1, SYSTEM \$63,693.00 2022 2022 2024 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020							13		SYSTEM	(\$60,858.00)													
15 Nov 2, SYSTEM 260,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$60,858.00) This adjustment offsets the original system-generated Material Payment Estimate teatment teatment teatment (0045) due to user mitcha3 overridding Payment Estimate teatment teatment teatment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate team Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Exception 104 on the current Payment Estimate Estimate Estimate Exception 105 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$63,693.00) 18 Dec 16, SYSTEM (\$63,693.00) 2022 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Est								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						14		SYSTEM	(\$60,858.00)														
16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$63,126.00) 17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$63,693.00) 18 Dec 16, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 18 Dec 16, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep†1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$63,693.00) 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate.						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, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep†1 overridding Payment Estimate Item Adjustment (0059) due to user kloep†1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$63,693.00 (\$63,693.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.						15		SYSTEM	(\$60,858.00)														
2022 17 Dec 1, 2022 18 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 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 kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			16	Nov 16,	SYSTEM	\$63,126.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$63,693.00) 18 Dec 16, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$63,693.00) 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, 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.						16		SYSTEM	(\$63,126.00)														
17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 19 Jan 3, SYSTEM 10 Jan 3, SYSTEM 1																		17		SYSTEM	\$63,693.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment	
18 Dec 16, 2022 \$YSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 104 on the current Payment Estimate. 18 Dec 16, 2022 \$YSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 19 Jan 3, \$YSTEM \$63,693.00 \$SYSTEM \$63,693												1							17		SYSTEM	(\$63,693.00)	
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, SYSTEM (\$63,693.00)						18	Dec 16,	SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment													
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, SYSTEM (\$63,693.00)						18		SYSTEM	(\$63,693.00)														
						19	Jan 3,	SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment													
2020						19	Jan 3, 2023	SYSTEM	(\$63,693.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	Estimate Exception of the ballotter symbolic Estimate.
					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,	SYSTEM	(\$63,693.00)	Estimate Exception 45 on the current rayment Estimate.
					24	2023 Mar 16,	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment
						2023			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	ıl				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					39	Nov 2,	SYSTEM	(\$945.00)	applied (if non-zero).
					40	2023 Nov 16,	SYSTEM	(\$9,072.00)	
					41	2023 Dec 4,	SYSTEM	(\$7,749.00)	
					43	2023 Jan 2,	SYSTEM	(\$8,505.00)	
						2024		,	
					45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	2810 -	Total						\$0.00															
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)															
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)															
						17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)															
								18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)															
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.														
							19 Jan 3, SYSTEM (\$22,560.00)																
					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.														



March 2000 CONFILIT PRIVATE Automatical 7 may 2002 100 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
10.00 10.0	J6I3149	2830		Material		27		SYSTEM	(\$22,560.00)							
2310 - Total					- Total				\$0.00							
2840 PROTECTIVE COATNOT CO				Material - Tota	I				\$0.00							
CONCRETE BENTS 2023 2023 2024		2830 -	Total						\$0.00							
42 2023 SYSTEM \$7,000.00 This adjustment offsite its original system-generated Material Payment Estimate. \$1,000.00 This adjustment offsite its original system-generated Material Payment Estimate. \$1,000.00		2840	COATING - CONCRETE BENTS	Material					\$4,690.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment						
2004 Settment form Adjustment (0056) use is user or inclinal covered in Payment Estimate Estimate Design 50 on the current Payment Estimate In Adjustment (0056) use is user or inclinal covered in Payment Estimate In Adjustment (0056) use is user or inclinal covered in Payment Estimate In Covered In Payment Estimate In Inc. 1						42		SYSTEM	(\$4,690.00)							
2004 44 244 45 275						43		SYSTEM	\$7,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment						
2004 Self-interest (0.005) due to user interhals overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Excep						43		SYSTEM	(\$7,000.00)							
2024 STSTEM						44		SYSTEM	\$7,000.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment						
2024 Estimate Item Algustment (0057) due to user mitichal overridding Payment Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Estimate Item Algustment (0053) due to user mitichal overridding Payment Estimate Estimate Item Algustment (0054) due to user mitichal overridding Payment Estimate Estimate Item Algustment (0054) due to user mitichal overridding Payment Estimate Item Algustment (0054) due to user mitichal overridding Payment Estimate Item Algustment (0054) due to user mitichal overridding Payment Estimate Item Algustment (0054) due to user mitichal overridding Payment Estimate Item Algustment (0054) due to user Mitichal Payment Estimate Item Algustment (0054) due to user Mitichal Payment Estimate Item Algustment (0054) due to user Mitichal Payment Estimate Estimate Item Algustment (0054) due to user Mitichal Payment Estimate Estimate Item Algustment (0054) due to user Mitichal Payment Estimate Estimate Item Algustment (0054) due to user Mitichal Payment Item Algustment (0054) due to user Mitichal Payment Item Algustment (0054) due to user Mitichal Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (0054) due to user mitichal overridding Payment Item Algustment (44		SYSTEM	(\$7,000.00)							
46						45		SYSTEM	\$7,000.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment						
2024 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment 2024												45		SYSTEM	(\$7,000.00)	
2024 47 Mar 1 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the curren								46		SYSTEM	\$7,000.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment				
2024 Estimate Item Adjustment (0051) due to user mitchad overridding Payment									46		SYSTEM	(\$7,000.00)				
Abr 16						47		SYSTEM	\$7,000.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment						
2024 Estimate Item Adjustment (0651) due to user kloepil overridding Payment Estimate Exception 108 on the current Payment Estimate.						47		SYSTEM	(\$7,000.00)							
2024 49						48		SYSTEM	\$7,000.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment						
2024 Estimate Item Adjustment (0045) due to user kloep 1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						48		SYSTEM	(\$7,000.00)							
2024 50 Apr 16, 2024 50 Apr 16, 2024 50 Apr 16, SYSTEM \$7,000.00 Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 50 Apr 16, SYSTEM (\$7,000.00) 1-Total 50.00 Material - Total 50.00 2840 - Total 2860 DRAINAGE SYSTEM (ON STRUCTURE) 50 Nov 2, 2022 50 Nov 2, SYSTEM (\$13,200.00) 15 Nov 2, SYSTEM (\$13,200.00) 16 Nov 16, SYSTEM \$32,000.00 17 Dec 1, SYSTEM \$32,000.00 18 SYSTEM (\$32,000.00) 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. 16 Nov 16, SYSTEM \$32,000.00 17 Dec 1, SYSTEM \$32,000.00 18 SYSTEM S32,000.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate. 17 Dec 1, SYSTEM \$32,000.00 18 SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate. 18 Nov 16, SYSTEM S32,000.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate. 19 Dec 1, SYSTEM S32,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate. 19 Dec 1, SYSTEM S32,000.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.							49		SYSTEM	\$7,000.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment					
2024 Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						49		SYSTEM	(\$7,000.00)							
2024 \$0.00										50		SYSTEM	\$7,000.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment		
Source S						50		SYSTEM	(\$7,000.00)							
\$0.00 DRAINAGE SYSTEM (ON STRUCTURE) DRAINAGE SYSTEM (ON STRUCTURE) DRAINAGE SYSTEM (ON STRUCTURE) DRAINAGE SYSTEM (S13,200.00) 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. SYSTEM (S13,200.00) 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. SYSTEM (S32,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate. SYSTEM (S32,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. To Dec 1, SYSTEM (S32,000.00)					- Total				\$0.00							
DRAINAGE SYSTEM (ON STRUCTURE) 15				Material - Tota	ı				\$0.00							
(ON STRUCTURE) 2022 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 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. 18 Nov 16, 2022 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.		2840 -	Total						\$0.00							
2022 16 Nov 16, 2022 18 \$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 17 Dec 1, 2022 18 \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate. 18 \$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.		2860		Material		15		SYSTEM	\$13,200.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
2022 Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate. 16 Nov 16, 2022 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.						15		SYSTEM	(\$13,200.00)							
2022 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, SYSTEM (\$32,000.00)				16	16		SYSTEM	\$32,000.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$32,000.00)						16		SYSTEM	(\$32,000.00)							
						17		SYSTEM	\$32,000.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment						
						17		SYSTEM	(\$32,000.00)							



1801-16 2000 DRAMAGE CYSTEM Moderal 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Jun 1, Jun 1, SYSTEM \$32,000.00 This adjustment effects the original system generated Material Payment Editionals from the Applications (100) of the surent Physical California. Propriet Editionals from the surent Physical California (100) and the surent Model of Payment California (100) and the surent Physical California (100	J6l3149	2860		Material		18		SYSTEM	\$32,000.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment					
2023						18		SYSTEM	(\$32,000.00)						
2023						19		SYSTEM	\$32,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment					
2003 Selfitude Elem Adjustment (0051) sub- to user Social powerfolding Payment Estimate.						19		SYSTEM	(\$32,000.00)						
21						20		SYSTEM	\$32,000.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment					
Estimate bern Adjustment (005) due to user introducts overridding Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 70 on the curron Payment Estimate Payment Estimate Exception 77 on the curron Payment Estimate Payment Estimate Exception 77 on the curron Payment Estimate Payment Estimate Exception 77 on the curron Payment Estimate Payment Estimate Exception 77 on the curron Payment Estimate Payment Pay						20		SYSTEM	(\$32,000.00)						
2023 27 27 27 27 27 27 27						21		SYSTEM	\$32,000.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment					
Estimate Exemption 73 on the current Payment Estimate						21		SYSTEM	(\$32,000.00)						
2023 2023 2024 2022						22		SYSTEM	\$32,000.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment					
23						22		SYSTEM	(\$32,000.00)						
2023 24						23		SYSTEM	\$32,000.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment					
2023 Settimate the m.Agulstment (0064) due to user kloepil overridding Payment Estimate Exception 86 on the current Payment Estimate.						23		SYSTEM	(\$32,000.00)						
2023 SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Examples (2005) the current Payment Estimate Examples (2005) the current Payment Estimate Examples (2007) the current Payment Estimate Examples (2007) the current Payment Estimate Examples (2007) the current Payment Estimate Estimate Examples (2007) the current Payment Estimate (2007) the current Payment (2007) t											24		SYSTEM	\$32,000.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0066) due to user kloep)1 overridding Payment Estimate Exception 89 on the current Payment Estimate Estimate Exception 89 on the current Payment Estimate Estimate Estimate Item Adjustment (0077) due to user kloep)1 overridding Payment Estimate Item Adjustment (0077) due to user kloep)1 overridding Payment Estimate Item Adjustment (0077) due to user kloep)1 overridding Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user kloep)1 overridding Payment Estimate Item Adjustment (0066) due to user kloep)1 overridding Payment Estimate Item Adjustment (0066) due to user kloep)1 overridding Payment Estimate Item Adjustment (0066) due to user kloep)1 overridding Payment Estimate Exception 68 on the current 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 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) 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 (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mi						24		SYSTEM	(\$32,000.00)						
26 Apr 17, 2023 SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate Exception 189 on the current Payment Estimate Exception 89 on the current 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 28 May 16, SYSTEM \$32,000.00 29 Jun 2, 2023 SYSTEM (\$32,000.00) 29 Jun 2, 2023 SYSTEM \$32,000.00 29 Jun 3, SYSTEM \$32,000.00 203 SYSTEM \$32,000.00 204 SYSTEM S32,000.00 205 SYSTEM S32,000.00 206 SYSTEM S32,000.00 207 SYSTEM S32,000.00 208 SYSTEM S32,000.00 209 Jun 16, SYSTEM S32,000.00 209 Jun 16, SYSTEM S32,000.00 2003 SYSTEM S32,000.00 2004 SYSTEM S32,000.00 2005 SYSTEM S32,000.00 2006 SYSTEM S32,000.00 2007 SYSTEM S32,000.00 2008 SYSTEM S32,000.00						25		SYSTEM	\$32,000.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment					
Estimate Item Adjustment (0077) due to user kloepf1 overridding Payment Estimate Exception 110 on the current Payment Estimate. 26						25		SYSTEM	(\$32,000.00)						
2023 27 May 2, 2023 28 SYSTEM \$32,000.00 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 SYSTEM \$32,000.00 2023 29 SYSTEM \$32,000.00 2023 29 SYSTEM \$32,000.00 2023 29 Jun 2, SYSTEM \$32,000.00 2023 29 Jun 3 SYSTEM \$32,000.00 2023 20 SYSTEM \$32,000.00 20 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 16, SYSTEM \$32,000.00 2023 30 Jun 16, SYSTEM \$32,000.00 2023 31 Jul 13, SYSTEM \$32,000.00 32,000.00 33 Jun 16, SYSTEM \$32,000.00 34 Jun 16, SYSTEM \$32,000.00 35 SYSTEM \$32,000.00 2023 36 SYSTEM \$32,000.00 2023 37 Jul 3, SYSTEM \$32,000.00 2023 SYSTEM \$32,000.00								26		SYSTEM	\$32,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment			
Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 27						26		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, SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 31 Jul 3, SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						27		SYSTEM	\$32,000.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 28 May 16, 2023 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 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 (\$32,000.00) 31 Jul 3, SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 31 Jul 3, SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						27		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, SYSTEM \$32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$32,000.00)						28		SYSTEM	\$32,000.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment					
29 Jun 2, 2023 SYSTEM (\$32,000.00) 30 Jun 16, 2023 SYSTEM (\$32,000.00) 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 Exception 68 on the current Payment Estimate. 31 Jul 3, SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 32 Jun 16, 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.						28		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, SYSTEM (\$32,000.00)						29		SYSTEM	\$32,000.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment					
2023 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 30 Jun 16, 2023 (\$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, SYSTEM (\$32,000.00)						29		SYSTEM	(\$32,000.00)						
2023 31 Jul 3, 2023 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, SYSTEM (\$32,000.00)						30		SYSTEM	\$32,000.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment					
2023 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$32,000.00)						30		SYSTEM	(\$32,000.00)						
						3		31		SYSTEM	\$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment			
						31		SYSTEM	(\$32,000.00)						



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



APPLICATION OF	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																						
10024 55	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0026) due to user kloepj1 overridding Paym Estimate Exception 22 on the current Payment Estimate.	\$1,000.00	SYSTEM		52		Material	APPLICATION OF	2880	J6l3149																						
2024 Estimate Exception 22 on the current Payment Estimate.		(\$1,000.00)	SYSTEM		52																											
2024 \$0.00	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0028) due to user kloepj1 overridding Paym Estimate Exception 22 on the current Payment Estimate.	\$1,000.00	SYSTEM		55																											
		(\$1,000.00)	SYSTEM		55																											
2890 NITERMEDIATE FIELD COAT FIELD COAT (SYSTEM G)		\$0.00				- Total																										
		\$0.00				al	Material - Tota																									
SYSTEM G 2023 Estimate Land Aglustment (0047) due to user mitcha3 overriddir Estimate Exception 65 on the current Payment Estimate.		\$0.00						· Total	2880 -																							
2023 Jan 2, 2024 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (040) due to user mitcha3 overridding Estimate Item Adjustment (040) due to user mitcha3 overridding Estimate Item Adjustment (040) due to user mitcha3 overridding Estimate Item Adjustment (0537) due to user mitcha3 overridding Estimate Item Adjustment (037) due to user mitcha3 overridding Estimate Item Adjustment (0537) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (059) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user mitcha3 overridding Estimate Item Adjustment (069) due to user Moep) overridding Estimate Item Adjustment (069) due to user Moep) overridding Estimate Item Adjustment (069) due to user Moep) overridding Estimate Item Adjustment (069) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding Estimate Item Adjustment (0697) due to user Moep) overridding	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0047) due to user mitcha3 overridding Paym Estimate Exception 65 on the current Payment Estimate.	\$700.00	SYSTEM		42		Material	FIELD COAT	2890																							
Estimate Item Adjustment (0040) due to user mitcha3 overriddir Estimate Exception 59 on the current Payment Estimate. 43 Jan 2, 2024		(\$700.00)	SYSTEM		42																											
2024 Jan 16, 2024 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Estimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Exception 59 on the current Payment Estimate.	\$700.00	SYSTEM		43																											
Estimate Item Adjustment (0037) due to user mitcha3 overriddir Estimate Exception 62 on the current Payment Estimate. 44		(\$700.00)	SYSTEM		43																											
2024 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Estimate Exception 78 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0037) due to user mitcha3 overridding Paym Estimate Exception 62 on the current Payment Estimate.	\$700.00	SYSTEM		44																											
2024 Estimate Item Adjustment (0059) due to user mitcha3 overriddir Estimate Exception 78 on the current Payment Estimate.		(\$700.00)	SYSTEM		44																											
46 Feb 16, 2024 \$\	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0059) due to user mitcha3 overridding Paym Estimate Exception 78 on the current Payment Estimate.	\$700.00	SYSTEM		45																											
Estimate Item Adjustment (0055) due to user mitcha3 overriddir Estimate Exception 78 on the current Payment Estimate. 46 Feb 16, 2024 47 Mar 1, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0053) due to user mitcha3 overriddir Estimate Exception 81 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0063) due to user kloepj1 overriddin Estimate Item Adjustment (0063) due to user kloepj1 overriddin Estimate Exception 120 on the current Payment Estimate. 48 Mar 18, 2024 \$700.00 This adjustment (0063) due to user kloepj1 overriddin Estimate Exception 120 on the current Payment Estimate. 49 Apr 2, SYSTEM \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0047) due to user kloepj1 overriddin Estimate Exception 83 on the current Payment Estimate.		(\$700.00)	SYSTEM		45																											
2024 47 Mar 1, 2024 8700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0053) due to user mitcha3 overriddir Estimate Exception 81 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Apr 2, 2024 49 Apr 2, SYSTEM \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Exception 83 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$700.00)	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0055) due to user mitcha3 overridding Payn Estimate Exception 78 on the current Payment Estimate.	\$700.00	SYSTEM		46																											
Estimate Item Adjustment (0053) due to user mitcha3 overriddir Estimate Exception 81 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0063) due to user kloepj1 overriddin Estimate Exception 120 on the current Payment Estimate. 48 Mar 18, 2024 49 Apr 2, SYSTEM \$700.00 This adjustment offsets the original system-generated Material I Estimate Exception 120 on the current Payment Estimate. 5700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0047) due to user kloepj1 overriddin Estimate Exception 83 on the current Payment Estimate.		(\$700.00)	SYSTEM		46																											
2024 48 Mar 18, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 120 on the current Payment Estimate. 48 Mar 18, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Exception 120 on the current Payment Estimate. 49 Apr 2, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Exception 83 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$700.00)	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0053) due to user mitcha3 overridding Payn Estimate Exception 81 on the current Payment Estimate.	\$700.00	SYSTEM		47																											
2024 Estimate Item Adjustment (00e3) due to user kloepj1 overridding Estimate Exception 120 on the current Payment Estimate. 48 Mar 18, 2024 49 Apr 2, 2024 SYSTEM \$700.00 This adjustment offsets the original system-generated Material In Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Exception 83 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$700.00)		(\$700.00)	SYSTEM		47																											
2024 49 Apr 2, 2024 \$700.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Exception 83 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$700.00)	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Exception 120 on the current Payment Estimate.	\$700.00	SYSTEM		48																											
2024 Estimate Item Adjustment (0047) due to user kloepj1 overridding Estimate Exception 83 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$700.00)		(\$700.00)	SYSTEM		48																			4	4							
	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0047) due to user kloepj1 overridding Paym Estimate Exception 83 on the current Payment Estimate.	\$700.00	SYSTEM		49																											
2027		(\$700.00)	SYSTEM	Apr 2, 2024	49																											
	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0049) due to user kloepj1 overridding Paym Estimate Exception 78 on the current Payment Estimate.	\$1,400.00	SYSTEM		50								Ę																			
50 Apr 16, 2024 (\$1,400.00)	·	(\$1,400.00)	SYSTEM		50																											
	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Exception 34 on the current Payment Estimate.	\$1,400.00	SYSTEM		51																											
51 May 2, 2024 (\$1,400.00)		(\$1,400.00)	SYSTEM		51																											
52 May 16, SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material I	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0027) due to user kloepj1 overridding Paym Estimate Exception 27 on the current Payment Estimate.	\$1,400.00	SYSTEM	May 16,	52				Ę	Ę	52	5	5																			
52 May 16, SYSTEM (\$1,400.00)		(\$1,400.00)	SYSTEM		52																											



System
Section Sect
Section Sect
Total
Sept
10
Material N.C. Material N.C
NECPREND BEARING P.D Aug 16, SYSTEM (\$33,350.00)
10
2022 System Sys
2022 12 Sep 16, SySTEM S77,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.
2022 Sep 16, SYSTEM SYSTEM SYSTEM SPAN Sep 16, SYSTEM Sep 17, Sep 18, SYSTEM Sep 18,
12
Protect Prot
2960 BRIDGE APPROACH SLAB (MAJOR ROAD) 8 Sep 18, SYSTEM \$40,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 8 Sep 18, SYSTEM (\$40,200.00) 37 Oct 2, 2023 SYSTEM \$80,400.00 This adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 8 Sep 18, SYSTEM (\$40,200.00) 37 Oct 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 8 Oct 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 8 Oct 16, SYSTEM (\$80,400.00) 9 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 9 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. 9 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 21 on the current Payment Estimate. 9 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current
APPROACH SLAB (MAJOR ROAD)
APPROACH SLAB (MAJOR ROAD) 36 Sep 18, 2023 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2023 30 Sep 18, SYSTEM (\$80,400.00) Estimate Exception 38 on the current Payment Estimate. Estimate Exception 38 on the current Payment Estimate. Estimate Item Adjustment (0080) due to user kloep/f overridding Payment Estimate Estimate Exception 35 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 SYSTEM (\$80,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$80,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
2023 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 Nov 3, 2024 Nov 16, 2023 Nov 16, 2
Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$80,400.00) 39 Nov 2, 2023 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 39 Nov 2, 2023 Nov 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
2023 38 Oct 16, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$80,400.00) 39 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$80,400.00) 10 Nov 16, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM SS0,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 38 Oct 16, 2023 (\$80,400.00) 39 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$80,400.00) 40 Nov 16, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
38 Oct 16, 2023 SYSTEM (\$80,400.00) 39 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$80,400.00) 40 Nov 16, 2023 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
39 Nov 2, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$80,400.00) 40 Nov 16, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
39 Nov 2, 2023 SYSTEM (\$80,400.00) 40 Nov 16, 2023 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
40 Nov 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment 2023 Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
Estimate exception 17 on the current rayment estimate.
40 Nov 16, 2023 (\$80,400.00)
41 Dec 4, 2023 \$YSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
44 Pag 4 CVCTEM (600 400 00)
41 Dec 4, 2023 (\$80,400.00)
2023 42 Dec 18, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment



2010 APPROLICE ISLAN APP	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
MAJOR ROAD 43	J6I3149	2960		Material						Estimate Exception 14 on the current Payment Estimate.								
2024 2014					43		SYSTEM	(\$80,400.00)										
45 Feb 2, SYSTEM \$80,00000 This adjustment offsets the original system-generated Material Psyment Estimate Learn Adjustment (2003) due to user mitch) coveriding Psyment Estimate Learn Adjustment (2003) due to user mitch) coveriding Psyment Estimate Learn Adjustment (2003) due to user mitch) coveriding Psyment Estimate Learn Adjustment (2003) due to user mitch) coveriding Psyment Estimate Learn Adjustment (2003) due to user mitch) coveriding Psyment Estimate Learn Adjustment (2005) due to user mitch and user mitch and user the country of the country Psyment Estimate Learn (2003) due to user mitch and user the country Psyment Estimate Learn (2003) due to user mitch and user the country Psyment Estimate Learn (2003) due to user mitch and user the country Psyment Estimate Learn (2003) due to user mitch and user the country Psyment Estimate Learn (2003) due to user mitch and user the country Psyment Estimate Learn (2003) due to user mitch (2003) due to user mitch (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch) and user the country Psyment Estimate Learn (2003) due to user mitch) downsiding Psyment Estimate Learn (2003) due to user mitch) downsiding Psyment (2003) due to user					44		SYSTEM	\$80,400.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment									
2024					44		SYSTEM	(\$80,400.00)										
2024 46 Feb 16. 52/5TEM 580,400.00 This adjustment offisets the original system-generated Material Payment Estimate 2024					45		SYSTEM	\$80,400.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment									
Estimate Encoption 14 on the current Payment Estimate						45		SYSTEM	(\$80,400.00)									
46						46		SYSTEM	\$80,400.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment								
47 Mar 1, 2024 SYSTEM \$80,400.00 Estimate library displacement of fiscal but prigrant system-generated Material Payment Estimate Estimate (100,4) on the current Payment Estimate (100,4) on the current Payment Estimate Estimate (100,4) on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate (100,6) on the current Payment Estimate						46		SYSTEM	(\$80,400.00)	Example 14 of the outboart symbol Educate.								
47							47	Mar 1,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment							
48						47		SYSTEM	(\$80,400.00)									
Total S0.00						48	Mar 18,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment								
2970 SLAB ON STEEL Material 29						48		SYSTEM	(\$80,400.00)									
290					- Total				\$0.00									
290 Jun 2, 2023 SYSTEM \$76,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user michas overridding Payment Estimate Item Adjustment (0052) due to user michas overridding Payment Estimate Item Adjustment (0052) due to user michas overridding Payment Estimate Item Adjustment (0052) due to user michas overridding Payment Estimate Item Adjustment (0047) due to user michas overridding Payment Estimate Item Adjustment (0047) due to user michas overridding Payment Estimate Item Adjustment (0047) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0049) due to user michas overridding Payment Estimate Item Adjustment (0048) due to user michas overridding Payment Estimate Item Adjustment (0048) due to user michas overridding Payment Estimate Item Adjustment (0048) due to user michas overridding Payment Estimate Item Adjustment (0048) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item Adjustment (0054) due to user michas overridding Payment Estimate Item				Material - Tota	ıl				\$0.00									
Estimate tem Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM (\$306,425.00) 34 Jul 17, 2023 35 Jul 17, 2023 36 Jul 17, 2023 37 Jul 17, 2023 38 SYSTEM (\$549,100.00) 39 Jun 18, 2023 30 SYSTEM (\$549,100.00) 30 Jun 19, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 SySTEM (\$690,200.00) 36 SySTEM (\$690,200.00) 37 Jul 17, 2023 38 SySTEM (\$690,200.00) 39 SySTEM (\$690,200.00) 30 SySTEM (\$690,200.00) 31 Jul 17, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SySTEM (\$1,149,625.00) 35 Sep 6, SySTEM (\$1,149,625.00) 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 39 SySTEM (\$1,149,625.00) 30 Sep 6, SySTEM (\$1,149,625.00) 31 Jul 19, 2023 32 Jul 19, 2023 33 Fey 6, SySTEM (\$1,149,625.00) 34 Aug 16, 2023 35 Sep 6, SySTEM (\$1,149,625.00) 35 Sep 6, SySTEM (\$1,149,625.00) 36 SySTEM (\$1,149,625.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.		2960 -							\$0.00									
2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 32 SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 34 Aug 16, 2023 35 Sep 6, SYSTEM \$1,149,625.00 36 Sep 6, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.		2970		EEL Material		29		SYSTEM	\$76,500.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 3, 2023 32 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 27STEM \$549,100.00 34 Jul 17, 2023 35 SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. 34 Aug 16, SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 35 Sep 6, SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.						29		SYSTEM	(\$76,500.00)									
31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Aug 2, 2023 35 Aug 2, 2023 36 Aug 2, 2023 37 Aug 16, 2023 38 Aug 2, 2023 39 Aug 16, 2023 30 Sep 6, SYSTEM \$1,456,050.00 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 31 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 32 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM \$1,149,625.00 2023 36 Sep 6, SYSTEM \$1,149,625.00 2026 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.						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, 2023 SYSTEM (\$306,425.00) 32 Jul 17, 2023 SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$549,100.00) 33 Aug 2, SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate. 33 Aug 2, SYSTEM \$690,200.00 SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 34 Aug 16, SYSTEM \$1,149,625.00 SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.						30		SYSTEM	(\$114,750.00)									
2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Aug 2, 2023 35 Sep 6, SYSTEM 2023 36 SYSTEM SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. System \$1,149,625.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment						31		SYSTEM	\$306,425.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 Sep 6, SYSTEM \$1,456,050.00 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. 34 Aug 16, 2023 SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.								31		SYSTEM	(\$306,425.00)							
2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 SYSTEM SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. SYSTEM (\$1,149,625.00) SYSTEM (\$1,149,625.00) This adjustment offsets the original system-generated Material Payment														32		SYSTEM	\$549,100.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, 2023 \$YSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 34 Aug 16, 2023 \$YSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate.															32		SYSTEM	(\$549,100.00)
2023 34 Aug 16, 2023 SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 34 Aug 16, 2023 SySTEM (\$1,149,625.00) SySTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment						33		SYSTEM	\$690,200.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment								
2023 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 34 Aug 16, 2023 (\$1,149,625.00) 35 Sep 6, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment						33		SYSTEM	(\$690,200.00)									
20Ž3 35 Sep 6, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment				:	3		34		SYSTEM	\$1,149,625.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment							
											34		SYSTEM	(\$1,149,625.00)				
Estimate Exception 68 on the current Payment Estimate.												35	Sep 6, 2023	SYSTEM	\$1,456,050.00	Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment		
35 Sep 6, 2023 (\$1,456,050.00)					3:	35		SYSTEM	(\$1,456,050.00)									
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						36		SYSTEM	\$1,456,050.00									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material	Туре					Estimate Exception 73 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)	
					37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)	
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)	
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)	Estimate Exception 40 on the current Layment Estimate.
					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)	Estimate Exception to on the standard agricult Estimate.
					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,	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material	Туре		2024			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	ıl				\$0.00	
	2970 -	Total						\$0.00	
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)	
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)	
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Nov 16, 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 -	Total						\$0.00	
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)	
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)	
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)	
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)	
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)	
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)	
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$194,000.00)	
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 2	2990	MISC. CONCRETE CONSTRUCTION	Material	,,,	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 Paymer Estimate Exception 41 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)	
					47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)	
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$194,000.00)	Example 2.00pts 7.00 to 1.00 t
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$194,000.00)	
				- Total				\$0.00	
	2000		Material - Tota	ı				\$0.00	
	2990 -						0)40==:	\$0.00	
3	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Apr 17, 2023	SYSTEM	(\$11,590.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)											
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)											
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).										
				39	Nov 2, 2023	SYSTEM	(\$9,310.00)												
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)											
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)											
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota					\$0.00											
	3000 -	· Total						\$0.00											
	3020	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)											
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)											
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)											
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
											2024 Estimate Item / Estimate Except				45		SYSTEM	(\$7,000.00)	
													2024 Estimate Item Adjustment (0059) due to us	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		SYSTEM	(\$7,000.00)	
														47		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.	
														•	48		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		SYSTEM	(\$7,000.00)			
														2024 Estimate Item Adjustment (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, SYSTEM 2024	(\$7,000.00)											
													Ę	50 Apr 16, SYSTEM \$7,000.00 This adjustment offsets the original system-generated Materia	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)											
					30		STOTEW	(ψε,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3020	PROTECTIVE COATING -	Material	- Total				\$0.00	
		CONCRETE BENTS AND	Material - Tota					\$0.00	
	3020 -	·Total						\$0.00	
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$230.00)	
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$230.00)	
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$230.00)	
					45	Feb 2, 2024	SYSTEM	\$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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3060 -	Total						\$0.00	



During	12	D	A -11: 4 4	044	F-4	0	0	A	Downsto							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$344.00)								
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$344.00)								
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$344.00)								
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$344.00)								
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$344.00)								
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$344.00)								
												48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
												48	Mar 18, 2024	SYSTEM	(\$344.00)	
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$344.00)								
					50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$1,200.00)								
					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)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	3070 -	· Total						\$0.00								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
1 Toject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	romans																			
J6I3149	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$41,580.00)																				
			Construction	Stockpile - To	otal			(\$41,580.00)																				
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STIVII	- Total				\$41,580.00																				
			Construction	Stockpile STI	MI - 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	al				\$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.								
				22 23 23 24											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.																		
					23 23 24							2	2	2	2	2		22	Feb 16, 2023	SYSTEM	(\$78,720.00)							
																	2	23	23	2	2	2		23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																				23	Mar 2, 2023	SYSTEM	(\$78,720.00)					
																									2	2	24	Mar 16, 2023
													2	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3160	BRIDGE APPROACH SLAB	Material						Estimate Exception 15 on the current Payment Estimate.																		
		(MAJOR ROAD)			25	Apr 3, 2023	SYSTEM	(\$78,720.00)																			
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$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 22 23 23 24	21 21 22 22 23 23 24	21 22 23 23 24	2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2		2 2 2 2 2 2							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.								
												2 2 2 2 2		23			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					2			23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																			23	Mar 2, 2023	SYSTEM	(\$25,200.00)					
																24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
																24	Mar 16, 2023	SYSTEM	(\$25,200.00)								
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3170	SUPPLEMENTARY	Material						Estimate Exception 23 on the current Payment Estimate.																	
		WEARING SURFACE MATERIAL			25	Apr 3, 2023	SYSTEM	(\$25,200.00)																		
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																		
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$25,200.00)																		
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$25,200.00)	Zonnac Zoophon 10 on the bandan't dynam Zonnace.																	
				- Total		2020		\$0.00																		
			Material - Tota					\$0.00																		
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)																		
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																	
				Overrun - To	otal			\$0.00																		
			Overrun - Tota	d				\$0.00																		
	3170 -	Total						\$0.00																		
	3180	0 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)																		
														1					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
														19	Jan 3, 2023	SYSTEM	(\$156,380.00)									
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
										20	20	20	20	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)																		
						2023																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3180	LATEX MODIFIED CONCRETE WEARING	Material		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.												
		SURFACE			22	Feb 16, 2023	SYSTEM	(\$156,380.00)													
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)													
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)													
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)													
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)													
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$156,380.00)													
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$156,380.00)													
				- Total				\$0.00													
	3180 -	Total	Material - Tota	l				\$0.00 \$0.00													
	3200	PENETRATING CONCRETE	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)													
					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,	SYSTEM	(\$685.00)													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)	
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)	
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
	3210 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
					17	Dec 1,	SYSTEM SYSTEM	(\$2,700.00) \$2,700.00	
						Dec 1, 2022 Dec 16,		,	Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
					18	Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$2,700.00	Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
					18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$2,700.00 (\$2,700.00)	Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
					18 18 19	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00	Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
					18 18 19	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Exception 80 on the current Payment Estimate. 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. 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. 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
					18 18 19 19 20	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Exception 80 on the current Payment Estimate. 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. 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. 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
					18 19 19 20 20	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
					18 18 19 19 20 20 21	Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
					18 18 19 19 20 20 21	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3220	TYPE B BARRIER	Material - Tota	ı				\$0.00																			
	3220 -	Total						\$0.00																			
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)																			
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)																			
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)																			
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)																			
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$3,640.00)																			
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
								48	Mar 18, 2024	SYSTEM	(\$3,640.00)																
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	3230 -	Total						\$0.00																			
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)																			
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)																			
																		24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
														24	Mar 16, 2023	SYSTEM	(\$23,933.50)										
												25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
						25	Apr 3, 2023	SYSTEM	(\$23,933.50)																		
																							-	26	Apr 17, 2023	SYSTEM	\$23,933.50
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)																			
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$23,933.50)																			
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	3240	SUPERSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$27,103.50)		
		(UNFORMED)		- Total				\$0.00		
			Material - Tota					\$0.00		
	3240 -	Total						\$0.00		
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)		
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloep/1 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.
						Nov 16, 2022	SYSTEM	(\$91,260.00)		
			Manual Tab	- Total				\$0.00		
			Material - Total					\$0.00		
	3260 -	Total						\$0.00		
	3270	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)		
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)		
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	3270 -	Total						\$0.00		
	3290	PROTECTIVE COATING - CONCRETE BENTS	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	49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
						49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3290	PROTECTIVE COATING -	Material	- Total				\$0.00											
		CONCRETE BENTS AND	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, 2023	SYSTEM	(\$87,300.00)											
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)											
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)											
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)											
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)											
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)											
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)											
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)											
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$87,300.00)											
															44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$87,300.00)											
					45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)											
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					46	Feb 16, 2024	SYSTEM	(\$87,300.00)											
					47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)	Lisspies. 10 of the outbin Layrion Learning.										
						2024													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)	
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)	
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total		2021		(\$87,300.00)	
			Material - Tota	ıl				(\$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		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	·
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	. , , , , , , , , , , , , , , , , , , ,
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$25,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613149	3360	SUPPLEMENTARY WEARING	Material			2023										
		SURFACE MATERIAL		- Total				\$0.00								
		WATENIAL	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 applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ı				\$0.00								
	3360 -	Total						\$0.00								
	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
		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	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
											36	Sep 18, 2023	SYSTEM	(\$195,243.00)		
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)								
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
										38	Oct 16, 2023	SYSTEM	(\$195,243.00)			
													39	Nov 2, 2023	SYSTEM	\$195,243.00
									3	3					39	Nov 2, 2023
					4(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					\$0.00								
	3370 -	Total						\$0.00								
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							



5		D		0.11		0			2 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
					35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)	
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
						37	Oct 2, 2023	SYSTEM	(\$22,500.00)
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Total						
				ıl				\$0.00	
	3400 -	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	3400 - 3420	SUBSTRUCTURE REPAIR (UNFORMED)		al .	23	Mar 2, 2023	SYSTEM		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.
		SUBSTRUCTURE REPAIR		1	23		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR				2023 Mar 2,		\$0.00 \$4,086.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR		i	23	2023 Mar 2, 2023 Mar 16,	SYSTEM	\$0.00 \$4,086.00 (\$4,086.00)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25 25 26 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25 25 26 26 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			23 24 24 25 26 26 27 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 18, 18,	SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR		- Total	23 24 24 25 25 26 26 27 27 48	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 18, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75) \$5,958.75 (\$5,958.75) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR		- Total	23 24 24 25 25 26 26 27 27 48	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 18, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$4,086.00 (\$4,086.00) \$4,086.00) (\$4,086.00) \$5,958.75 (\$5,958.75) \$5,958.75 (\$5,958.75) \$5,958.75 (\$5,958.75) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3420	SUBSTRUCTURE REPAIR	Overrun	Overrun		2023			
		(UNFORMED)			41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3420 -	Total						\$0.00	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					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)	Estimate Exception 32 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun			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, 'i 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.
			(5.05525)		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material		24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3450 -							\$0.00	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3460 -							\$0.00	
	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3470	CLEANING AND EPOXY COATING	Material - Tota					\$0.00			
	3470 -	Total						\$0.00			
	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
		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 (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)			
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3500 -	Total						\$0.00			
	6001		Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)			
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	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 - Total				\$0.00			
			Overrun - Tota					\$0.00			
	6001 -	Total						\$0.00			
	6002	- Total ASPHALTIC CONCRETE	CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25	
					35	Sep 6, 2023	mitcha3	\$636.47			
				ACAD - Tota	al			\$1,059.30			
			Other Item Ad	ustment - To	tal			\$1,059.30			
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)			
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	6002 -	Total						\$1,059.30			
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)			
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	6004 -	Total						\$0.00			
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$860.00)			
					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		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.



STEEL 2022 18 Dec 16, SYSTEM \$860.00 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
19	49	6007		Material		17		SYSTEM	(\$860.00)	
19 2002 2015 20						18		SYSTEM	\$860.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
2023 Editinate Exception 15 on the current Payment Editinate Exception 25 on the current Payment Editinate Exc						18		SYSTEM	(\$860.00)	
2023 20 3an 17, SYSTEM \$800.00 The adjustment offsets the original system-generated Material Payment Estimate \$0.00						19		SYSTEM	\$860.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer
2023 Estimate Emm Adjustment (0005) due to user locopity overridding Payment Estimate Exception 12 on the current Payment Estimate.						19		SYSTEM	(\$860.00)	
Total S0.00						20		SYSTEM	\$860.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen
Material Total 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.						20		SYSTEM	(\$860.00)	
Section - Total Section - Total Section - Total Section -					- Total				\$0.00	
Page				Material - Tota					\$0.00	
STEEL		6007 -	Total						\$0.00	
2022 16		6008		Material		15		SYSTEM	\$40.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme
2022						15		SYSTEM	(\$40.00)	
17						16		SYSTEM	\$40.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payme
2022 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payme Estimate Exception 107 on the current Payment Estimate. 17						16		SYSTEM	(\$40.00)	
2022						17		SYSTEM	\$40.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payme
2022 Estimate Item Adjustment (0069) due to user kloopj1 overridding Paymer Estimate Exception 126 on the current Payment Estimate.						17		SYSTEM	(\$40.00)	
19						18		SYSTEM	\$40.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Paymen
2023 Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 127 on the current Payment Estimate.						18		SYSTEM	(\$40.00)	
2023 20						19		SYSTEM	\$40.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme
Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 20 Jan 17, 2023 \$ \$0.00 \$ \$0.00 \$ \$ \$ \$						19		SYSTEM	(\$40.00)	
Total \$0.00						20		SYSTEM	\$40.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer
Material - Total \$0.00 6008 - Total MISC. Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun - Total Overrun - Total Overrun - Total Overrun - Total Summon						20		SYSTEM	(\$40.00)	
Solution									\$0.00	
MISC. Overrun Overrun - Total Su.00 Su.00 Overrun - Total Su.00 Overrun - Total Su.00 Su.00 Su.00 Overrun - Total Su.00 Su.				Material - Tota						
2023 41 Dec 4, 2023 SYSTEM \$943.25 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',134.75000 - 134.7500 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 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.										
2023 previous payment estimates. Price Adjustments of ',134.75000 - 134.7500 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 FIBER REINFORCED POLYMER WRAP DOLYMER WRAP SOLUTION STREET STRE		6009	MISC.	Overrun	Overrun		2023			Unit price based on averaged overrun adjustments for installed quantity of
Solution								J. JI LIW		previous payment estimates. Price Adjustments of ',134.75000 - 134.7500
Substitute						otal				
6016 FIBER REINFORCED POLYMER WRAP Standard For Standard Residual Polymer WRAP Standard Residual Polymer Residual Polymer WRAP Standard Residual Polymer Residu				Overrun - Tota	ı					
REINFORCED 2024 Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. 55 Jul 1, SYSTEM (\$4,658.15)								0)40==::		
		6016	REINFORCED	Material		55		SYSTEM	\$4,658.15	Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen
						55		SYSTEM	(\$4,658.15)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	6016	FIBER REINFORCED POLYMER WRAP	Material	Туре	56	Jul 16, 2024	SYSTEM	\$49,376.39	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.													
		POLYMER WRAP			56	Jul 16,	SYSTEM	(\$49,376.39)	Esumate Exception 13 on the current Payment Esumate.													
					57	2024 Aug 2,	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment													
						2024	OVOTEM	(0.40.070.00)	Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)														
			Material - Tota	- Total				\$0.00 \$0.00														
	6016 -	Total	Wateriai - Tota					\$0.00														
	6017		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.													
					55	Jul 1, 2024	SYSTEM	(\$56,430.16)														
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)														
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)														
			- Total					\$0.00														
			Material - Tota	ıl				\$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.									
											4		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.												
					4	4	4		4	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							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
				Туре	ramboi	Duto																
J6I3149	6023	REINFORCING STEEL	Material		48	Mar 18.	SYSTEM	(\$20.00)	Estimate Exception 103 on the current Payment Estimate.													
					40	2024	STSTEIN	(\$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	ıl				(\$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)														
					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 M ₂₀ 48 M ₂₀ 49 A						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)		
												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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3149	6024	REINFORCING STEEL	Material	,,	51	May 2, 2024	SYSTEM	(\$260.00)			
				- Total				(\$260.00)			
			Material - Tota					(\$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, 2024	SYSTEM	(\$160.00)			
							45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)			
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$160.00)			
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$160.00)			
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$160.00)			
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
						49	Apr 2, 2024	SYSTEM	(\$160.00)		
						50	Apr 16, 2024	SYSTEM	(\$160.00)		
				- Total				(\$160.00)			
			Material - Tota					(\$160.00)			
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00			
				- Total				\$160.00			
			MaterialCredit	- Total				\$160.00			
	6025 -							\$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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	6027	AND	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	6027 -	Total						\$0.00																	
	6028	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
		AND			54	Jun 17, 2024	SYSTEM	(\$4,899.99)																	
					55	Jul 1, 2024	SYSTEM	\$4,899.99	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.																
					55	Jul 1, 2024	SYSTEM	(\$4,899.99)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	6028 -	Total						\$0.00																	
J6I3149 -								\$6,601.20																	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100																
		MIXTURE PG 64-22						21	Feb 2, 2023	mitcha3	\$800.23														
							34	Aug 16, 2023	mitcha3	\$789.05															
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5																
									53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.												
																									ACAD - Tota
				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% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x $$102/T$ on = $$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% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x $$102/T$ on = $$5,171.40$)																
				OTHR - Tota	al			\$0.00																	
			Other Item Ad	justment - To	tal			\$5,389.18																	
	3610 -	Total						\$5,389.18																	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100																
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98																	
					21	Feb 2, 2023	mitcha3	\$294.70																	
					34	Aug 16, 2023	mitcha3	\$659.74																	
					35	Sep 6, 2023	mitcha3	\$1,904.11																	
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5																
					41	Dec 4, 2023	mitcha3	\$76.55																	
					48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5																
					53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.																
				ACAD - Tota	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment						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 x \$107/Ton = \$4,750.80)	
				OTHR - Tota	al			(\$4,750.80)		
			Other Item Ad	ljustment - 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 - T	otal			\$0.00		
			Overrun - Tot	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 - Tot				\$654.60		
			Other Item Ad					\$654.60		
			Overrun	Overrun	Overrun	34	Feb 2, 2023 Aug 16,	SYSTEM	(\$5,294.94)	
					53	2023 Jun 3,	SYSTEM	(\$5,880.00)		
						2024				
					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 - Total					\$0.00		
			Overrun - Tot	tal				\$0.00		
	3630 -	ASPHALTIC						\$654.60		
	3630 - 3640		Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02		
		ASPHALTIC CONCRETE			53		mitcha3	\$1,108.02 \$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment	ACAD - Tot	53 al	2023 Jun 3,		\$1,108.02 \$431.96 \$1,539.98		
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2		ACAD - Tot	53 al	2023 Jun 3,		\$1,108.02 \$431.96 \$1,539.98 \$1,539.98		
		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al	2023 Jun 3, 2024		\$1,108.02 \$431.96 \$1,539.98	Index Difference: 48.75. This adjustment offsets the original system-generated Material Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al	2023 Jun 3, 2024 Dec 16, 2022 Dec 16,	kloepj1	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98	Index Difference: 48.75.	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al otal	2023 Jun 3, 2024 Dec 16, 2022	kloepj1	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00	Index Difference: 48.75. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al tal 18 18 19	2023 Jun 3, 2024 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00)	Index Difference: 48.75. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al ttal	Dec 16, 2022 Dec 16, 2022 Jan 3,	kloepj1 SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00)	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al tal 18 18 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00)	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al 18 18 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al 18 18 19 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al 18 18 19 19 20	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
	3640 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al 18 18 19 19 20 20 21	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,108.02 \$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Index Difference: 48.75. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3650	TACK COAT	Material			2023																								
					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																			
											26	Apr 17,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.															
									2023		(. ,. ,. ,. ,. , , , , , , , , , , , , ,																			
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
								27	May 2, 2023	SYSTEM	(\$2,550.00)																			
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
							28	May 16, 2023	SYSTEM	(\$2,550.00)																				
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
							29	Jun 2, 2023	SYSTEM	(\$2,550.00)																				
				34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
						34	Aug 16, 2023	SYSTEM	(\$2,550.00)																					
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
																			35	Sep 6, 2023	SYSTEM	(\$2,550.00)								
																								36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
																			36	Sep 18, 2023	SYSTEM	(\$2,550.00)								
									37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
				5			37	Oct 2, 2023	SYSTEM	(\$2,550.00)																				
																							3		3	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	3650	TACK COAT	Material	1,750	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.																		
						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)																			
			Material - Tota	- Total				\$0.00																			
	3650 -	Total	Materiai - Tota					\$0.00 \$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)																			
													4			4	4	41	4				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.
				4	4	4		4	4	4	4:	4		41	Dec 4, 2023	SYSTEM	(\$43,587.20)										
			4												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.																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3670	MICROSURFACING, TYPE II	Material		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	
	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 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)	
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)	
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		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 Estimate Exception 16 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)	
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)	
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$414,392.40)	
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3700	CONCRETE APPROACH PAVEMENT	Material		56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)	
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)	
				- 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)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	-
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$3,976.00)															
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)															
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)															
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)															
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)															
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)															
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
						34	Aug 16, 2023	SYSTEM	(\$5,896.00)														
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)															
					36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$5,896.00)															
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)															
														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.														
														4			4		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material	,,	42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)	
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)	
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						00.00	
	3730 - 3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$0.00 \$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.
		CONCRETE	Material		44		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		CONCRETE	Material			2024 Jan 16,		\$1,568.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		CONCRETE	Material		44	2024 Jan 16, 2024 Feb 2,	SYSTEM	\$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE	Material		44	2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE	Material		44 45 45	2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		CONCRETE	Material		44 45 45 46	2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3750	CONCRETE GUTTER TYPE A	Material	Туре	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	ıl				\$0.00	
	3750 -	Total						\$0.00	
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$23,085.00)	
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)	
					49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)	
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50		SYSTEM	\$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
						2024 Apr 16,			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
					50	2024 Apr 16, 2024 May 2,	SYSTEM	(\$45,135.00)	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment
					50	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	(\$45,135.00) \$45,135.00	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment
					50 51 51	Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					50 51 51 52	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					50 51 51 52 52	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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
					50 51 51 52 52 53	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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
					50 51 51 52 52 53	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					50 51 51 52 52 53 53 54	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0006) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment



					İ	İ			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)	
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	3760 -	· Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18,	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Material			2024			Estimate Item Adjustment (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
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	Estimate Exception 24 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$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)	
					57	Aug 2, 2024	SYSTEM	(\$3,515.00)	
				Overrun - To	otal			(\$8,844.50)	
		_	Overrun - Tota	al				(\$8,844.50)	
	3790 -		•		40		OVOTELA	(\$8,844.50)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$1,344.00)	
					55	Jul 1, 2024 Jul 16,	SYSTEM	(\$2,240.00)	
				Overrun - To		2024	OTOTEM	(\$5,376.00)	
			Overrun - Tota	al				(\$5,376.00)	
	3810 -	· Total						(\$5,376.00)	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 6, 2023	SYSTEM	(\$678.00)	
					37	Oct 2, 2023	SYSTEM	(\$678.00)	
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$678.00)	,
					41	Dec 4, 2023	SYSTEM	(\$678.00)	
					42	Dec 18, 2023	SYSTEM	(\$678.00)	
					44	Jan 16, 2024	SYSTEM	(\$678.00)	
					47	Mar 1, 2024	SYSTEM	(\$678.00)	
					48	Mar 18, 2024	SYSTEM	(\$678.00)	
					54	Jun 17, 2024	SYSTEM	(\$678.00)	
			Overrup Tet	Overrun - To	otal			(\$4,746.00)	
	2020	Total	Overrun - Tota	:11				(\$4,746.00)	
	3820 -	Total						(\$4,746.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR	Material	Туре	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
		FULL DEPTH			11	Sep 1,	SYSTEM	(\$53,280.00)	Estimate Exception 33 on the current Payment Estimate.
					12	2022 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
					12	Sep 16,	SYSTEM	(\$98,304.00)	Estimate Exception 44 on the current Payment Estimate.
					13	2022 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
					13	Oct 3,	SYSTEM	(\$189,568.00)	Estimate Exception 44 on the current Payment Estimate.
					14	2022 Oct 15,	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment
						2022			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	I				\$0.00	
	3840 -	- Total						\$0.00	
	3850	SUBGRADE							
	0000	COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	0000	COMPACTION (6 IN.	Material		12		SYSTEM	\$5,065.20 (\$5,065.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		COMPACTION (6 IN.	Material	- Total		2022 Sep 16,			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		COMPACTION (6 IN.	Material Material - Tota			2022 Sep 16,		(\$5,065.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM				2022 Sep 16,		(\$5,065.20) \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND				2022 Sep 16,		(\$5,065.20) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM - Total DOWEL BAR (DRILLING,	Material - Tota		12	2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$5,065.20) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota		12	Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,020.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota		12 12 12	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,020.00 \$1,020.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota		12 12 12 13	Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota		12 12 12 13	Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 0ct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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.
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota		12 12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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.
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota	- Total	12 12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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.
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota	- Total	12 12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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.
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota	- Total	12 12 12 13 13 14	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00) \$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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.
	3850 -	COMPACTION (6 IN. DEPTH) (PAVEM -Total DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota	- Total	12 12 13 13 14 14	Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,065.20) \$0.00 \$0.00 \$1,020.00 \$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 \$0.00 \$0.00 (\$345.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 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 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
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun	34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
		FURNISHING AND INST			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 -	Total						(\$270.00)	
	3870	(FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - 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, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17,	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
7 3	880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun		2023			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	ıl				(\$56.00)																		
	880 -					0 4	OVOTEM	(\$56.00)																		
3	890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)																		
																						12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
																								12	Sep 16, 2022	SYSTEM
															13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)																		
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)																		
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	890 -		Motorial		11	San 1	evere.	\$0.00	This adjustment affects the critical system are set of Material System.																	
3	930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)																		
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)																		
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)																		



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2022			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		TIPEC			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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Total Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$0.00 \$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
			Aujustinent			2023			This line item adjustment is being made in addition to the initial adjustmen order to cover the extra cost of fabrication and labor due to design change
				MATL - Tota	ıl			\$7,956.00	made to the barrier plates after the project was bid.
			Other Item Ad	justment - To	tal			\$7,956.00	
3	3930 -	Total						\$7,956.00	
3	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
		INALLIO DARRIER			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 or previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
				Overrun - To	otal			(\$3,529.63)	
			Overrun - Tota					(\$3,529.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - To	otal			(\$53,824.00)	
			Overrun - Tota	ıl				(\$53,824.00)	
	3980 -	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	
			Material - Tota	ı				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		SON .			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,	SYSTEM	(\$737.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun		2024																			
		SURF.			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	al				\$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,	SYSTEM	(\$33,800.00)	Estimate Exception 123 of the current rayment Estimate.										
					16	2022 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 Payment Estimate Estimate Payment Estimate Tolking Payment Estimate Payment Estimate Payment Estimate Payment																
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	Estimate Exception 138 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																
						17	Dec 1, 2022	SYSTEM	(\$39,000.00)																
						18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.															
													18	Dec 16, 2022	SYSTEM	(\$39,000.00)									
																19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)																	
																					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
															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,	SYSTEM	(\$72,800.00)																		



				l				
t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4120	MISC. MANHOLES AND DROP INLETS	Material			2023			
	AND DROP INLETS			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 Payme Estimate Exception 90 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
				25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payme Estimate Exception 96 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
				26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payme Estimate Exception 118 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
				27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payme 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 Payme 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 Payme Estimate Exception 71 on the current Payment Estimate.
				29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
				30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 73 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
4120 4160	- Total MGS GUARDRAIL	Construction		45	Feb 2,	SYSTEM	\$0.00 (\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile		47	2024 Mar 1,	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				48	2024 Mar 18,	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total		2024		(\$33,346.50)	
		Construction S		otal			(\$33,346.50)	
		Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$53,596.92	
		Construction S	Stockpile STI	MI - Total			\$53,596.92	
4160	- Total						\$20,250.42	
4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
	IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$33,271.53)	
		Construction S	Stockpile - To	otal			(\$33,271.53)	
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$98,752.50	
		Construction	Stockpile STI	MI - Total			\$98,752.50	
4170	- Total						\$65,480.97	
4180	MGS BRIDGE APP.	Construction		45	Feb 2,	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010407	4180	TRANS SEC /EVT		Туре	Number		Бу		
J6I3187	4100	TRANS SEC (EXT CURB)	Stockpile		47	2024 Mar 1,	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024		,	
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,400.00)	
			Construction	Stockpile - To	otal			(\$15,400.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	Total						\$11,000.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	Total						\$16,800.00	
	4200	MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,250.00)	
			Construction	Stockpile - To	otal			(\$4,250.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -	Total						\$3,400.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,700.00)	
			Construction	Stockpile - To	otal			(\$11,700.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -	Total						\$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.
		(5			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
					52	May 16,	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current Payment Estimate.
					53	2024 Jun 3,	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4300	BRIDGE	Material						Estimate Exception 1 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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)	
					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)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	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.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4300 -	Total						\$0.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,498.00)	
			Construction	Stockpile - To	otal			(\$62,498.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,498.00	
			Construction	Stockpile STI				\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)	
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)	
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)	
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



					_				
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4310	SLAB ON STEEL	Material		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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4310 -	Total						\$0.00	
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)	
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)	
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4320 -	Total						\$0.00	
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$34,068.00)	
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$74,664.00)	
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Paymen Estimate Exception 42 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4340	SUBSTRUCTURE REPAIR	Material	Туре	50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepi1 overridding Paymen
		(UNFORMED)			50	Apr 16,	SYSTEM	(\$14,880.00)	Estimate Exception 39 on the current Payment Estimate.
					51	2024 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 Paymen
					51	May 2,	SYSTEM	(\$18,880.00)	Estimate Exception 19 on the current Payment Estimate.
					52	2024 May 16,	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	4340 - 4510	BRIDGE APPROACH SLAB	Material		49	Apr 2, 2024	SYSTEM	\$0.00 \$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepi1 overridding Payment Estimate Newschip 1 no the original Payment Estimate.
		(MAJOR ROAD)			49	Apr 2,	SYSTEM	(\$47,905.00)	Estimate Exception 1 on the current Payment Estimate.
					50	2024 Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep 1 overridding Payment
					50	Apr 16,	SYSTEM	(\$96,145.00)	Estimate Exception 5 on the current Payment Estimate.
				Total	50	Apr 16, 2024	SYSTEM	, ,	
			Material - Tota	- Total	50		SYSTEM	\$0.00	
	4510 -	Total	Material - Tota		50		SYSTEM	, ,	
	4510 - 4520	Total SLAB ON STEEL	Material - Total		50		SYSTEM	\$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
			Construction			2024 Dec 4,		\$0.00 \$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
			Construction		41	Dec 4, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$32,274.31)	Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		41 42	Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$32,274.31) (\$43,032.41)	Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	al - Total	41 42 43	Dec 4, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$32,274.31) (\$43,032.41) (\$43.28)	Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4520	SLAB ON STEEL	Construction Stockpile STMI	- Total				\$75,350.00	
			Construction	Stockpile STI	/II - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)	
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)	
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)	
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4520 -	Total						\$0.00	
	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4530 -	Total						\$0.00	
	4540	TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$57,730.00)	
					53	Jun 3, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4540	TYPE D BARRIER	Material	,,	53	Jun 3, 2024	SYSTEM	(\$57,730.00)	
					54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)	
					57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$20,790.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4550 -	Total						\$0.00	



Type Adjustment Type Date By									
STEEL (PROVIDED	Project	Line	Description		Adjustment			Amount	Remarks
STATE STAT	1613187	4560	STEEL (EPOXY	Material		49	SYSTEM	\$490.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
STAB DRANN Material						49	SYSTEM	(\$490.00)	
2024 Editinate Exception 24 on the current Payment Editinate Location 12 on the Current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 24 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the Current Payment Editinate Compilers 25 on the Current Payment Editinate Compilers 25 on the Current Payment Editinate Compilers 25 on the Current Payment Editinate Compilers 25 on the Current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Compilers 25 on the current Payment Editinate Comp						50	SYSTEM	(\$980.00)	
STORE						51	SYSTEM	\$980.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Material - Total September						51	SYSTEM	(\$980.00)	Estimate Exception 24 on the current Payment Estimate.
Material - Total September					- Total			(\$980.00)	
Material Credit 51				Material - Tota				(\$980.00)	
						51	SYSTEM		
					- Total			\$980.00	
ASSO SLAB DRAIN Material				MaterialCredit					
SLAB DRAIN Material 47		4560	Total						
47				Material		47	SYSTEM		Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2024						47	SYSTEM	(\$13,000.00)	
49						48	SYSTEM	\$13,000.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user kloepil overridding Payment Estimate Exception 74 on the current Payment Estimate. 49						48	SYSTEM	(\$13,000.00)	
2024 \$0.00						49	SYSTEM	\$13,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
Material - Total						49	SYSTEM	(\$13,000.00)	
ASS - Total SUBSTRUCTURE REPAIR (UNFORMED)					- Total			\$0.00	
A650 SUBSTRUCTURE REPAIR (UNFORMED) Material REPAIR (UNFORMED)				Material - Tota				\$0.00	
A650 SUBSTRUCTURE REPAIR (UNFORMED) Material REPAIR (UNFORMED)		4580 -	· Total					\$0.00	
2024 56		4650	REPAIR	Material		55	SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
56						55	SYSTEM	(\$825.00)	
2024 57 Aug 2, 2024 Aug 2,						56	SYSTEM	\$825.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, 2024 - Total S0.00 Material - Total \$0.00 4650 - Total \$0.00 SLAB DRAIN Construction Stockpile STMI - Total Construction Stockpile STMI - Total \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 4690 - Total Apr 16, 2024 SySTEM \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 Total \$5,560.00 Apr 16, 2024 Total S5,560.00 Total S5,560.00 Apr 16, 2024 Total S5,560.00 Total S5,560.00 Apr 16, 2024 Total S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 Total S5,560.00 Apr 16, 2024 Total S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 S5,560.00 Construction Stockpile STMI - Total S5,560.00 Apr 16, 2024 A						56	SYSTEM	(\$825.00)	
Accordance						57	SYSTEM	\$825.00	Estimate Item Adjustment (0007) due to user harank1 overridding Payment
Material - Total \$0.00						57	SYSTEM	· ,	
4690 - Total SLAB DRAIN Construction Stockpile STMI 50 Apr 16, 2024 \$5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 4690 - Total \$5,560.00 4690 - Total \$5,560.00 APPROACH SLAB (MAJOR ROAD) 36 Sep 18, SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.								\$0.00	
4690 SLAB DRAIN Construction Stockpile STMI 50 Apr 16, 2024 \$5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction **Construction Stockpile STMI - Total \$5,560.00 **Construction Stockpile STMI - Total \$5,560.00 **A690 - Total \$5,560.00 **BRIDGE APPROACH SLAB (MAJOR ROAD)** **APROACH SLAB (MAJOR ROAD)** **APROACH SLAB (MAJOR ROAD)** **SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. **SYSTEM \$68,532.00 This adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.**				Material - Tota	I			\$0.00	
Stockpile STMI - Total \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 4690 - Total \$5,560.00 4760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 36 Sep 18, SYSTEM \$68,532.00 36 Sep 18, SYSTEM (\$68,532.00) SYSTEM (\$68,532.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		4650 -	Total					\$0.00	
- Total \$5,560.00 Construction Stockpile STMI - Total \$5,560.00 4690 - Total \$5,560.00 4760 BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE (MAJOR ROAD) 36 Sep 18, SYSTEM \$68,532.00 36 Sep 18, SYSTEM (\$68,532.00)		4690	SLAB DRAIN	Stockpile		50	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
4760 BRIDGE APPROACH SLAB (MAJOR ROAD) 85,560.00 Sep 18, SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total			\$5,560.00	
4760 BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (MAJOR ROAD) Material 36 Sep 18, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$68,532.00)				Construction S	Stockpile STI	MI - Total		\$5,560.00	
APPROACH SLAB (MAJOR ROAD) 2023 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$68,532.00)		4690 -	Total					\$5,560.00	
36 Sep 18, SYSTEM (\$68,532.00)		4760	APPROACH SLAB	Material		36	SYSTEM	\$68,532.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
			(IVIAJOR ROAD)			36	SYSTEM	(\$68,532.00)	Lounette Exception 2 on the current rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1015 15	4=			Туре				400	
J6l3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)	
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)	
					40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)	and a company of the
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 4,	SYSTEM	(\$68,532.00)	Estimate Exception 3 on the current ayment Estimate.
					42	2023 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,	SYSTEM	(\$68,532.00)	Estimate exception 3 on the current Payment Estimate.
					43	2023 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)	Estimate Exception of the content symbile Estimate.
					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,	SYSTEM	(\$166,200.00)	
					50	2024 Apr 16,	SYSTEM	(\$166,200.00)	
				- Total		2024		(\$166,200.00)	
			Material - Tota					(\$166,200.00)	
								(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Material Content 1987 Material Content 1987	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH IS-450 Total To				Туре	Adjustment Type	Number	Date	Ву		
Single-2000	J6I3187	4760	APPROACH SLAB	MaterialCredit		51		SYSTEM	\$166,200.00	
1970 1970			(MAJOR ROAD)		- Total				\$166,200.00	
34				MaterialCredit	t - Total				\$166,200.00	
MATERIAL		4760 -	Total						\$0.00	
34		4770	WEARING SURFACE	Material		34		SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2023 Sept. 6, SYSTEM \$12,600.00 This adjustment offices the original system generated Malerial Payment Edinate. \$2,000.00 \$2,0			WATERIAL			34		SYSTEM	(\$12,600.00)	
2023 2023						35		SYSTEM	\$12,600.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
2023 Sep 18, SYSTEM (\$12.600.00) This adjustment (0000) due to user interlad overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the cur						35		SYSTEM	(\$12,600.00)	
2023 SYSTEM \$12,00.00 This adjustment offices the original system-generated Malerial Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn (1002) due to user Kicegi overridding Payment Estimate Learn (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1002) due to user Kicegi overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate Learn Agliastment (1003) due to user michael overridding Payment Estimate (1003) due to user michael overridding Payment Estimate (1003) due to user michael overridding Payment Estimate Learn Agliastment						36		SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2023 Estimate Etemplon 47 on the current Payment Estimate 2023 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate E						36		SYSTEM	(\$12,600.00)	
38						37		SYSTEM	\$12,600.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
Strate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Pa						37		SYSTEM	(\$12,600.00)	
2023 SVSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 27 on the Current Payment Estimate Exception 28 on the Current Payment Estimate Exception 29 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 17 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 18 on the Current Payment Estimate Exception 19 on the Current Payment Estimate Exception 19 on the Current Payment Estimate Exception 19 on the Current Payment Estimate Exception 19 on the Current Payment						38		SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2023 Sept. Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Esti						38		SYSTEM	(\$12,600.00)	
A						39		SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0007) due to user klosepl overridding Payment						39		SYSTEM	(\$12,600.00)	
2023						40		SYSTEM	\$42,700.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						40		SYSTEM	(\$42,700.00)	
2023 42 Dec 18, 2023 SYSTEM \$58,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						41		SYSTEM	\$58,100.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						41		SYSTEM	(\$58,100.00)	
Aug 16, SYSTEM SYSTEM SYSTEM Status St						42		SYSTEM	\$58,100.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
Material - Total						42		SYSTEM	(\$58,100.00)	
Material - Total					- Total				\$0.00	
2023 2023				Material - Tota	al				\$0.00	
Arro - Total (\$8,400.00)				Overrun	Overrun	41		SYSTEM	(\$8,400.00)	
4770 - Total 4780 LATEX MODIFIED CONCRETE WEARING SURFACE 34 Aug 16, 2023 35 Sep 6, SYSTEM \$161,598.00 \$ (\$8,400.00) \$ (\$8,400.00) 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. 35 Sep 6, 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.					Overrun - T	otal			(\$8,400.00)	
4780 LATEX MODIFIED CONCRETE WEARING SURFACE Material 34				Overrun - Tota	al				(\$8,400.00)	
CONCRETE WEARING SURFACE 2023		4770 -	Total						(\$8,400.00)	
34 Aug 16, 2023 (\$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.		4780	CONCRETE WEARING	Material		34		SYSTEM	\$161,598.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$161,598.00)			SURFACE			34		SYSTEM	(\$161,598.00)	
						35		SYSTEM	\$161,598.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
						35		SYSTEM	(\$161,598.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		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.																					
		SUNI ACE			36	Sep 18, 2023	SYSTEM	(\$161,598.00)																						
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)																						
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)																						
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)																						
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
						40	Nov 16, 2023	SYSTEM	(\$294,078.00)																					
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)																						
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)	Estimate Exception to on the earlown dynam Estimate.																					
				- Total		2023		\$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.																				
																		3								37	Oct 2,	SYSTEM	(042.050.00)	
									2023	OTOTEM	(\$13,650.00)																			
					38		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	2023 Oct 16,			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																					
						2023 Oct 16, 2023 Oct 16,	SYSTEM	\$13,650.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																					
					38	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$13,650.00 (\$13,650.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																					
					38	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$13,650.00 (\$13,650.00) \$13,650.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																					
					38 39 39	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 (\$13,650.00) \$13,650.00	Estimate Item Adjustment (0010) dué to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																					
					38 39 39 40	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 (\$13,650.00) \$13,650.00 (\$13,650.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) 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 (0012) due to user mitcha3 overridding Payment																					
					38 39 39 40 40	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 (\$13,650.00) \$13,650.00 (\$13,650.00) (\$13,650.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4810	TYPE A BARRIER	Material		42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)	
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)	
					44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)	
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
				- Total				(\$13,650.00)	
			Material - Tota		51			(\$13,650.00)	
			MaterialCredit		31	May 2,	SYSTEM	\$13,650.00	
			MaterialCredit	- Total	51	May 2, 2024	SYSTEM	\$13,650.00	
			MaterialCredit MaterialCredit		31		SYSTEM		
	4810 -	Total			31		SYSTEM	\$13,650.00	
	4810 - 4820	Total SUBSTRUCTURE REPAIR (UNFORMED)			35	Sep 6, 2023	SYSTEM	\$13,650.00 \$13,650.00	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.
		SUBSTRUCTURE REPAIR	MaterialCredit			2024 Sep 6,		\$13,650.00 \$13,650.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35	Sep 6, 2023	SYSTEM	\$13,650.00 \$13,650.00 \$0.00 \$2,658.75	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35	Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$13,650.00 \$13,650.00 \$0.00 \$2,658.75 (\$2,658.75)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 \$2,658.75 (\$2,658.75) \$3,722.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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			2023																												
		REPAIR (UNFORMED)			38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																									
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)																										
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)																										
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																									
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)																										
								41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
						41	Dec 4, 2023	SYSTEM	(\$3,722.25)																									
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)																										
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)																										
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
				Total	45	Feb 2, 2024	SYSTEM	(\$9,926.00)																										
				- Total				\$0.00																										
			Material - Tota	I				\$0.00																										
			Overrun	n Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)																										
					43	Jan 2, 2024	SYSTEM	(\$886.25)																										
				Overrun - Total				(\$1,063.50)																										
			Overrun - Tota	ıl				(\$1,063.50)																										
	4820 -							(\$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)						
				3	3										3			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)																										
				3	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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4840	HALF-SOLE REPAIR	Material		36	Sep 18, 2023	SYSTEM	(\$26,900.00)																					
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)																					
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)																					
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)																					
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	4840 -	Total						\$0.00																					
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT		Material	Material	Material	Material	Material	Material	Material	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)															
																:						3		3		3			38
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)																					
						3	39	39	3	3		3							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.																			



J6i3187 4870 DECK REPAIR WITH VOID TUBE REPLACEMENT	Payment
REPLACEMENT	Payment
Material - Total	Payment
4870 - Total MISC. Material 45 Feb 2, 2024 SYSTEM \$736.25 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$736.25 This adjustment (0017) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$0.00 Material - Total \$0.00	Payment
2024 Estimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 (\$736.25) - Total \$0.00 Material - Total \$0.00	Payment
2024	
Material - Total \$0.00	
4000 T-1-1	
4890 - Total \$0.00	
4900 PROTECTIVE COATING - CONCRETE BENTS AND Synon Sy	
55 Jul 1, SYSTEM (\$9,000.00)	
- Total \$0.00	
Material - Total \$0.00	
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 Prestimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 4 on the current Payment Estimate.	
39 Nov 2, 2023 SYSTEM (\$96,480.00)	
40 Nov 16, 2023 \$96,480.00 This adjustment offsets the original system-generated Material Pare Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Exception 4 on the current Payment Estimate.	
40 Nov 16, 2023 (\$96,480.00)	
41 Dec 4, 2023 SYSTEM \$96,480.00 This adjustment offsets the original system-generated Material Presidence Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 4 on the current Payment Estimate.	
41 Dec 4, SYSTEM (\$96,480.00)	
42 Dec 18, 2023 \$96,480.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 4 on the current Payment Estimate.	
42 Dec 18, SYSTEM (\$96,480.00) 2023	
43 Jan 2, 2024 SYSTEM \$96,480.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0010) due to user mitcha3 overridding Estimate Exception 5 on the current Payment Estimate.	
43 Jan 2, SYSTEM (\$96,480.00)	
44 Jan 16, 2024 \$96,480.00 This adjustment offsets the original system-generated Material Post Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Exception 5 on the current Payment Estimate.	
44 Jan 16, SYSTEM (\$96,480.00)	
45 Feb 2, 2024 \$96,480.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0018) due to user mitcha3 overridding Estimate Exception 5 on the current Payment Estimate.	
45 Feb 2, 2024 SYSTEM (\$96,480.00)	
46 Feb 16, 2024 \$96,480.00 This adjustment offsets the original system-generated Material Paterial Pat	
46 Feb 16, SYSTEM (\$96,480.00)	
47 Mar 1, 2024 \$95,480.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0022) due to user mitcha3 overridding Estimate Exception 6 on the current Payment Estimate.	
47 Mar 1, 2024 (\$96,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)																					
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)																					
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	4930 -	Total						\$0.00																					
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)																					
															30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
						30	Jun 16, 2023	SYSTEM	(\$429,250.00)																				
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)																					
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
							32	Jul 17, 2023	SYSTEM	(\$643,025.00)																			
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)																					
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)																					
																						35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)																					
			2023 36																	3	3	3			36		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		SYSTEM	(\$1,186,175.00)												
												2023 Estimate Item Adjustment (0036	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.																
					(\$1,614,150.00)																								
					38	Oct 16,	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)	,																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
187	4940	SLAB ON STEEL	Material		39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding 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 Paymen Estimate Exception 31 on the current Payment Estimate.																			
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)																				
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)																				
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)																				
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)																				
								44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)																				
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
									45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)																
						46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding 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 Payment Estimate Exception 30 on the current Payment Estimate.																		
																	47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)								
																								48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
																		48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)							
																		49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.						
						49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)																			
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.																			
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)																				
				- Total				\$0.00																				
								\$0.00																				
	1940	Total	Material - Tota					£0.00																				
	4940 - 4950	Type D Barrier		•	40	Nov 16, 2023	SYSTEM	\$0.00 \$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.																			



Main 1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2023 2023 2024	J6I3187	4950	TYPE D BARRIER	Material		41		SYSTEM	\$124,315.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																		
2023 2023 2024						41		SYSTEM	(\$124,315.00)																			
40						42		SYSTEM	\$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																		
2024						42		SYSTEM	(\$134,320.00)																			
1,					48		SYSTEM	\$134,320.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment																			
					48		SYSTEM	(\$134,320.00)																				
MISC. CONCRETE Miderial 39 Nov. 2 SYSTEM \$146,000.00 This adjustment offices the original system-generated Material Payment Element (Nov. 1997) System \$146,000.00					- Total				\$0.00																			
MISC. CONCRETE Material 2023 SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 54 on the Open Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Pa				Material - Tota	ıl																							
CONSTRUCTION Estimate Item Ajoutement (100°f6) us to user mitchas overendding Payment Estimate Locacidon S3 on the current Payment Estimate Statinate Locacidon S3 on the current Payment Estimate Statinate Locacidon S3 on the current Payment Estimate Item Ajoutement (100°f6) use to user Mospi overridding Payment Estimate Item Ajoutement (100°f7) use to user Mospi overridding Payment Estimate Item Ajoutement (100°f7) use to user Mospi overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f7) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f6) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f6) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f6) use to user mitchas Overridding Payment Estimate Item Ajoutement (100°f		4950 -	Total						\$0.00																			
2023 2023 2024 2025		4960		Material		39		SYSTEM	\$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																		
SysTem SysTem Side SysTem Side SysTem Side SysTem						39		SYSTEM	(\$146,000.00)																			
1																							40		SYSTEM	\$146,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
2023 SySTEM S146,000.00 This adjustment (0717) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Estimate Estimate Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Estimate Internal Payment Payment Internal Payment Payment Internal Payment										40		SYSTEM	(\$146,000.00)															
2023 2024						41		SYSTEM	\$146,000.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment																		
2023 Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate.						41		SYSTEM	(\$146,000.00)																			
2023 SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 45						42		SYSTEM	\$146,000.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment																		
2024 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						42		SYSTEM	(\$146,000.00)																			
44 Jan 16, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 44 Jan 16, 2024 SYSTEM (\$146,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 45 Feb 2, 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, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 46 Feb 16, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 47 Mar 1, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 48 Mar 18, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding Payment Estimate Item Adjustment (0031) due to user kicepi1 overridding						43		SYSTEM	\$146,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																		
2024 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 2024 Estimate Exception 34 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 Item Adjustment (0023) due to user mitcha3 overridding 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 48 Mar 18, 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.																							43		SYSTEM	(\$146,000.00)		
45 Feb 2, 2024 \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 45 Feb 2, 2024 \$146,000.00																										44		SYSTEM
Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 45 Feb 2, 2024 46 Feb 16, 2024 \$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 47 Mar 1, 2024 \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$146,000.00)						44		SYSTEM	(\$146,000.00)																			
2024 46 Feb 16, 2024 \$\frac{1}{2024}\$ \$																45		SYSTEM	\$146,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 46 Feb 16, 2024 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 48 Mar 18, 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, SYSTEM (\$146,000.00)						45		SYSTEM	(\$146,000.00)																			
2024 47 Mar 1, 2024 \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. 47 Mar 1, 2024 \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$146,000.00)													4	,										46		SYSTEM	\$146,000.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. 47 Mar 1, 2024 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.																								46		SYSTEM	(\$146,000.00)	
2024 48 Mar 18, 2024 \$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, SYSTEM (\$146,000.00)																									47		SYSTEM	\$146,000.00
Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$146,000.00)																							47		SYSTEM	(\$146,000.00)		
							48		SYSTEM	\$146,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																	
2027						48	Mar 18, 2024	SYSTEM	(\$146,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material	71	49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
					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)	
			Metarial Tata	- Total		2021		\$0.00	
	4960 -	Total	Material - Tota			1021		\$0.00 \$0.00 \$0.00	
	4960 - 4970	Total SUBSTRUCTURE REPAIR (FORMED)			24	Mar 16, 2023	SYSTEM	\$0.00	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.
		SUBSTRUCTURE			24	Mar 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE				Mar 16, 2023		\$0.00 \$0.00 \$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24	Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25 26	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26 27	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26 27 27	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		SUBSTRUCTURE			24 25 25 26 26 27 27 28	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 \$8,160.00) \$14,720.00 \$14,720.00 \$14,720.00 \$41,424.00 \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		SUBSTRUCTURE			24 25 25 26 26 27 27 28	Mar 16, 2023 Mar 16, 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 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,160.00 (\$8,160.00) (\$14,720.00) (\$14,720.00) (\$14,720.00) (\$14,720.00) (\$41,424.00) (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4970	SUBSTRUCTURE	Material - Tota	ı				\$0.00																					
		REPAIR (FORMED)	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					\$0.00																					
	4970 -	Total						\$0.00																					
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$8,928.00)																					
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
												29	Jun 2, 2023	SYSTEM	(\$8,928.00)														
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
																		30	Jun 16, 2023	SYSTEM	(\$8,928.00)								
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)																					
											32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
									32	Jul 17, 2023	SYSTEM	(\$8,928.00)																	
							33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					33	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)																					
																	3		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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l3187	4980	SUBSTRUCTURE REPAIR	Material	Туре	39	Nov 2, 2023	SYSTEM	(\$8,928.00)																		
		(UNFORMED)			40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)																		
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)																		
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)																		
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)																		
					44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)																		
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)																		
					46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					46	Feb 16, 2024	SYSTEM	(\$8,928.00)																		
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)																		
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)																		
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)																		
					50	Apr 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)																		
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$8,928.00)																		
											5	5	5						Ę	Ę	Ę	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 Payment Estimate Exception 13 on the current Payment Estimate.																	



					İ	İ																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		53	Jun 3, 2024	SYSTEM	(\$8,928.00)																				
		(UNFORMED)			54	Jun 17, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)																				
					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 Payment Estimate Exception 14 on the current Payment Estimate.																			
					55	Jul 1, 2024	SYSTEM	(\$8,928.00)																				
					56	Jul 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					56	Jul 16, 2024	SYSTEM	(\$8,928.00)																				
					57	Aug 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					57	Aug 2, 2024	SYSTEM	(\$8,928.00)																				
				- Total				\$0.00																				
			Material - Tota	al			\$0.00																					
	4980 -	Total						\$0.00																				
	5000	PROTECTIVE COATING - CONCRETE BENTS	COATING -		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
		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.																			
						54	Jun 17, 2024	SYSTEM	(\$8,000.00)																			
					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 -	Total						\$0.00																				
	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					49	Apr 2, 2024	SYSTEM	(\$31,200.00)																				
														50	Apr 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$31,200.00)																				
																								51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$31,200.00)																				
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					52	May 16, 2024	SYSTEM	(\$31,200.00)																				
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)																				



5030 - Total \$0.00 5050 FIELD Material 24 Mar 16, SYSTEM \$687.00 This adjustment offsets the original of the properties o	
5050 FIELD Material 24 Mar 16, SYSTEM \$687.00 This adjustment offsets the original state of the control of the	
INORGANIC ZINC Estimate Exception 87 on the co	ginal system-generated Material Payment 12) due to user kloepj1 overridding Payment current Payment Estimate.
24 Mar 16, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 09) due to user kloepj1 overridding Payment current Payment Estimate.
25 Apr 3, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 12) due to user kloepj1 overridding Payment e current Payment Estimate.
26 Apr 17, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 11) due to user mitcha3 overridding Payment current Payment Estimate.
27 May 2, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 10) due to user kloepj1 overridding Payment current Payment Estimate.
28 May 16, 2023 (\$687.00)	
	ginal system-generated Material Payment 13) due to user mitcha3 overridding Payment current Payment Estimate.
29 Jun 2, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 07) due to user mitcha3 overridding Payment current Payment Estimate.
30 Jun 16, SYSTEM (\$687.00)	
	ginal system-generated Material Payment 06) due to user mitcha3 overridding Payment current Payment Estimate.
31 Jul 3, SYSTEM (\$687.00)	
	ginal system-generated Material Payment 07) due to user mitcha3 overridding Payment current Payment Estimate.
32 Jul 17, 2023 (\$687.00)	
	ginal system-generated Material Payment 09) due to user mitcha3 overridding Payment e current Payment Estimate.
33 Aug 2, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 13) due to user mitcha3 overridding Payment e current Payment Estimate.
34 Aug 16, 2023 SYSTEM (\$687.00)	
	ginal system-generated Material Payment 27) due to user mitcha3 overridding Payment e current Payment Estimate.
35 Sep 6, SYSTEM (\$687.00)	
	ginal system-generated Material Payment 18) due to user mitcha3 overridding Payment e current Payment Estimate.
36 Sep 18, 2023 (\$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		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)																							
																	44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
																		44	Jan 16, 2024	SYSTEM	(\$687.00)																						
														45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																									
					45	Feb 2, 2024	SYSTEM	(\$687.00)																																			
							46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																																
																							46	Feb 16, 2024	SYSTEM	(\$687.00)																	
																	47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
									47	Mar 1, 2024	SYSTEM	(\$687.00)																															
												48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																											
					48	Mar 18, 2024	SYSTEM	(\$687.00)																																			
															49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
																													2		4		4			4:				4	49	Apr 2, 2024	SYSTEM
															50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																								
																																		50	Apr 16, 2024	SYSTEM	(\$687.00)						



APPLICATION OF PRICED May 2, 2 SYSTEM Selection This ediplatment of finds in language system generated Material Payment Estimate Selection	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
2024 2024	J6I3187	5050	APPLICATION OF	Material		51		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																									
2024 Enricate Item Adjustment (0019) use to user tologal coveridating Payment Extended Recognition 20 on the current Recognition 20 on the current Recognition 20 on the current Recognition 20 on the current Recognition 20 on the current Recognition 20 on the current Represent Extended Recognition 10 on the						51		SYSTEM	(\$687.00)																										
Solid						52		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																									
2024 2025						52		SYSTEM	(\$687.00)																										
2024						53		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment																									
Section Sect						53		SYSTEM	(\$1,500.00)																										
September Sept						54		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment																									
						54		SYSTEM	(\$1,500.00)																										
Signature Sign				Material - Tota	- Total				\$0.00																										
					al				\$0.00																										
FIELD COAT (SYSTEM G) 24 Mar 16, 2023 25 Apr 3, 2YSTEM (\$687.00) 26 Apr 3, SYSTEM (\$687.00) 27 Apr 3, SYSTEM (\$687.00) 28 Apr 3, SYSTEM (\$687.00) 29 Apr 17, SYSTEM (\$687.00) 20 Apr 17, SYSTEM (\$687.00) 20 Apr 17, SYSTEM (\$687.00) 20 Apr 17, SYSTEM (\$687.00) 20 Apr 17, SYSTEM (\$687.00) 27 May 2, SYSTEM (\$687.00) 28 Apr 18, SYSTEM (\$687.00) 29 Apr 19, SYSTEM (\$687.00) 29 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 20 Apr 19, SYSTEM (\$687.00) 21 Apr 20, SYSTEM (\$687.00) 22 Apr 3, SYSTEM (\$687.00) 23 Apr 40, SYSTEM (\$687.00) 24 Apr 50, SYSTEM (\$687.00) 25 Apr 60, SYSTEM (\$687.00) 26 Apr 71, SYSTEM (\$687.00) 27 Apr 72, SYSTEM (\$687.00) 28 Apr 19, SYSTEM (\$687.00) 29 Jun 2, SYSTEM (\$687.00) 20 Jun 2, SYSTEM (\$687.00) 20 Jun 2, SYSTEM (\$687.00) 20 Jun 3, SYSTEM (\$687.00) 20 Jun 4, SYSTEM (\$687.00) 20 Jun 5, SYSTEM (\$687.00) 20 Jun 16, SYSTEM (\$687.00) 20 Jun 16, SYSTEM (\$687.00) 20 Jun 16, SYSTEM (\$687.00) 20 Jun 16, SYSTEM (\$687.00) 20 Jun 16, SYSTEM (\$687.00) 20 Jun 17, SYSTEM (\$687.00) 21 Jun 3, SYSTEM (\$687.00) 22 Apr 71, SYSTEM (\$687.00) 23 Jun 19, SYSTEM (\$687.00) 24 Apr 71, SYSTEM (\$687.00) 25 Apr 71, SYSTEM (\$687.00) 26 Apr 71, SYSTEM (\$687.00) 27 Apr 71, SYSTEM (\$687.00) 28 Apr 71, SYSTEM (\$687.00) 29 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM (\$687.00) 20 Jun 19, SYSTEM		5050 -	Total						\$0.00																										
2023 25 Apr 3, SYSTEM \$887.00 This adjustment offsets the original system-penerated Material Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 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 Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 93 on the Current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 95 on the current Payment Estimate Payment Pa		5060	FIELD COAT	Material	Material	Material		24		SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																							
Eatimate Item Adjustment (0010) due to user kloepf overridding Payment Estimate Exception 92 on the current Payment Estimate Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment									24		SYSTEM	(\$687.00)																							
26 Apr 17, 2VSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate Exception 113 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate Payment Estimate Estimate Exception 113 on the current Payment Estimate Payment Estimate Estimate Exception 92 on the current Payment Estimate. 27 May 2, SYSTEM (\$687.00) 28 May 16, SYSTEM \$687.00 29 Jun 2, SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 29 Jun 2, SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2024 SYSTEM (\$687.00) 2025 SYSTEM (\$687.00) 2026 SYSTEM (\$687.00) 2027 SYSTEM (\$687.00) 2028 SYSTEM (\$687.00) 2029 Jun 2, SYSTEM (\$687.00) 2020 SYSTEM (\$687.00) 2021 SYSTEM (\$687.00) 2022 SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2024 SYSTEM (\$687.00) 2025 SYSTEM (\$687.00) 2026 SYSTEM (\$687.00) 2027 SYSTEM (\$687.00) 2028 SYSTEM (\$687.00) 2029 Jun 16, SYSTEM (\$687.00) 2020 SYSTEM (\$687.00) 2021 SYSTEM (\$687.00) 2022 SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2024 SYSTEM (\$687.00) 2025 SYSTEM (\$687.00) 2026 SYSTEM (\$687.00) 2027 SYSTEM (\$687.00) 2028 SYSTEM (\$687.00) 2029 Jun 16, SYSTEM (\$687.00) 2020 SYSTEM (\$687.00) 2020 SYSTEM (\$687.00) 2021 SYSTEM (\$687.00) 2022 SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2023 SYSTEM (\$687.00) 2024 SYSTEM (\$687.00) 2025 SYSTEM (\$687.00) 2026 SYSTEM (\$687.00) 2027 SYSTEM (\$687.00) 2028 SYSTEM (\$687.00) 2029 SYSTEM (\$687.00) 2020 SYSTEM (\$687.00)														25		SYSTEM	\$687.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																	
Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 26																				25		SYSTEM	(\$687.00)												
27 May 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$687.00 Estimate Exception 92 on the current Payment Estimate. 28 May 16, SYSTEM \$687.00 System Estimate Exception 71 on the current Payment Estimate. 28 May 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 29 Jun 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 29 Jun 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitchad overridding Payment Estimate Exception 69 on the current Payment Estimate. 30 Jun 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate Estimate Item Adjustment (0008) due to user mitchad overridding Payment Estimate Estimate Item Adjustment (0009) due to user mitchad overridding Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate. 30 Jun 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate. 31 Jul 3, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.																26		SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment															
Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 30 SYSTEM (\$687.00) 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 SYSTEM (\$687.00) 32 SYSTEM (\$687.00) 32 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 Jun 16, 2023 38 SYSTEM (\$687.00) 39 SYSTEM (\$687.00) 30 Jun 16, 2023 31 Jul 3, 2023 32 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 Jun 16, 2023 38 SYSTEM (\$687.00) 39 SYSTEM (\$687.00) 30 Jun 16, 2023 31 Jun 17, 2023 32 SYSTEM (\$687.00) 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 Jun 16, 2023 38 SYSTEM (\$687.00) 39 SYSTEM (\$687.00) 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 13, 2023 32 Jun 17, 2023 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment																26		SYSTEM	(\$687.00)																
2023 28 May 16, 2023 29 May 16, 2023 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 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 32 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 55 SYSTEM (\$687.00) 56 SYSTEM (\$687.00) 76 SYSTEM (\$687.00) 77 SYSTEM (\$687.00) 78 SYSTEM (\$687.00) 79 SYSTEM (\$687.00) 79 SYSTEM (\$687.00) 79 SYSTEM (\$687.00) 79 SYSTEM (\$687.00) 79 SYSTEM (\$687.00) 70 SYSTEM (\$687.00) 70 SYSTEM (\$687.00) 70 SYSTEM (\$687.00) 70 SYSTEM (\$687.00) 70 SYSTEM (\$687.00)								27		SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																							
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 28 May 16, 2023 (\$687.00) 29 Jun 2, 2023 (\$687.00) 29 Jun 2, 2023 (\$687.00) 29 Jun 2, 2023 (\$687.00) 29 Jun 2, 2023 (\$6887.00) 30 Jun 16, 2023 (\$6887.00) 30 Jun 16, 2023 (\$6887.00) 30 Jun 16, 2023 (\$6887.00) 31 Jul 3, 2023 (\$6887.00) 32 Jul 3, 2023 (\$6887.00) 33 SYSTEM (\$687.00) 34 Jun 3, 2023 (\$6887.00) 35 SYSTEM (\$68887.00) 36 SYSTEM (\$68887.00) 37 Jun 3, 2023 (\$68887.00) 38 SYSTEM (\$688887.00) 39 Jun 3, 2023 (\$6888888888888888888888888888888888888										27		SYSTEM	(\$687.00)																						
29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 29STEM 2023 32 Jul 17, 2023 32 Jul 17, 2023 35 SYSTEM 2023 3687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 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 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 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 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.										28		SYSTEM	\$687.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. 29						28		SYSTEM	(\$687.00)																										
2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 SYSTEM (\$687.00) 55 SYSTEM (\$687.00) 56 SFO.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 56 SFO.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. 57 Jul 3, 2023 38 SYSTEM (\$687.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 58 SYSTEM (\$687.00) 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												:																			29		SYSTEM	\$687.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. 30 Jun 16, 2023 (\$687.00) 31 Jul 3, 2023 FSYSTEM (\$687.00) 32 Jul 17, 2023 SYSTEM (\$687.00) Estimate Item Adjustment (0008) due to user mitcha3 overridding 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 S687.00 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															29		SYSTEM	(\$687.00)																	
2023 31 Jul 3, 2023 \$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 32 Jul 17, 2023 \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.																								30		SYSTEM	\$687.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 31 Jul 3, 2023 (\$687.00) 32 Jul 17, 2023 \$987.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment						30		SYSTEM	(\$687.00)																										
2023 32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment														31		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment																	
32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment											31		SYSTEM	(\$687.00)																					
Estimate Exception 80 on the current Payment Estimate.								32		SYSTEM	\$687.00																								
32 Jul 17, SYSTEM (\$687.00)																	32		SYSTEM	(\$687.00)															



	nt ment nt ment nt ment
34 Aug 16, SVSTEM S887.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitchas overridding Pay Estimate Exception 104 on the current Payment Estimate. 35 Sep 6, SVSTEM S887.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 104 on the current Payment Estimate. 36 Sep 18, SVSTEM (5887.00) 37 Sep 6, SVSTEM S887.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 121 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Exception 130 on the current Payment Estimate Estimate Item Adjustment (0009) due to user Meterol Payment Estimate Estimate Item Adjustment (0009) due to user Meterol Payment Estimate Estimate Item Adjustment (0009) due to user Meterol Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Exception 130 on the current Payment Estimate Payment Estimate Payment P	nt ment nt ment
34	nt ment nt ment
2023 Sep 6, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Pay Estimate Item Adjustment (0028) due to user mitcha3 overridding Pay Estimate Exception 121 on the current Payment Estimate.	nt ment ment
Sep 6, 2023 SySTEM S687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate Item Adjustment (0039) due to user kloep) to verridding Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 124 on the current Payment Estimate Exception 124 on the current Payment Estimate Exception 125 on the current Payment Estimate Exception 126 on the current Payment Estimate Exception 126 on the current Payment Estimate Exception 126 on the current Payment Estimate Exception 126 on the current Payment Estimate Exception 126 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current Payment Estimate Estimate Exception 127 on the current	nt ment ment
36 Sep 18, SYSTEM 2023 37 Oct 2, SYSTEM 5687.00 38 Oct 16, SYSTEM 2023 38 Oct 16, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 16, SYSTEM 2023 39 Nov 16, SYSTEM 2023 39 Nov 17, SYSTEM 2023 39 Nov 18, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 2, SYSTEM 2023 39 Nov 3, SYSTEM 2023 39 Nov 4, SYSTEM 2023 39 Nov 5, SYSTEM 2023 39 Nov 6, SYSTEM 2023 39 Nov 16, SYSTEM 2023 39 Nov 16, SYSTEM 2023 39 Nov 17, SYSTEM 2023 39 Nov 18, SYSTEM 2023 39 Nov 18, SYSTEM 2023 39 Nov 18, SYSTEM 2023 40 Nov 16, SYSTEM 2023 41 Dec 4, SYSTEM 2023 41 Dec 4, SYSTEM 2023 42 Dec 18, SYSTEM 2023 42 Dec 18, SYSTEM 2023 43 SYSTEM 2023 44 Dec 18, SYSTEM 2023 45 Dec 18, SYSTEM 2023 46 Dec 18, SYSTEM 2023 47 Dec 4, SYSTEM 2023 48 Dec 18, SYSTEM 2023 49 Dec 18, SYSTEM 2023 40 Dec 18, SYSTEM 2023 41 Dec 4, SYSTEM 2023 42 Dec 18, SYSTEM 2023 43 Dec 18, SYSTEM 2023 44 Dec 18, SYSTEM 2023 45 Dec 18, SYSTEM 2023 46 Dec 18, SYSTEM 2023 47 Dec 18, SYSTEM 2023 48 Dec 18, SYSTEM 2023 49 Dec 18, SYSTEM 2023 40 Dec 18, SYSTEM 2023 41 Dec 4, SYSTEM 2023 42 Dec 18, SYSTEM 2023 43 Dec 18, SYSTEM 2023 44 Dec 18, SYSTEM 2023 45 Dec 18, SYSTEM 2023 46 Dec 18, SYSTEM 2023 47 Dec 18, SYSTEM 2023 48 Dec 18, SYSTEM 2023 49 Dec 18, SYSTEM 2023 40 Dec 18, SYSTEM 2023 41 Dec 18, SYSTEM 2023	nt nent
2023 Estimate Item Adjustment (0019) due to user mitcha3 overridding Pay Estimate Exception 130 on the current Payment Estimate.	nt nent
2023 37 Oct 2, 2023 38 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 122 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, SYSTEM \$687.00 2023 38 Oct 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 104 on the current Payment Estimate. 38 Oct 16, SYSTEM \$687.00 2023 39 Nov 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 104 on the current Payment Estimate. 39 Nov 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 80 on the current Payment Estimate. 39 Nov 2, SYSTEM \$687.00 2023 40 Nov 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 80 on the current Payment Estimate. 40 Nov 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 71 on the current Payment Estimate. 40 Nov 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 71 on the current Payment Estimate. 40 Nov 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 71 on the current Payment Estimate. 41 Dec 4, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate. 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate.	nent
Estimate Item Adjustment (0039) due to user kloep/1 overridding Payr Estimate Exception 122 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 3, 2023 39 Nov 4, 2023 39 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, SYSTEM (\$687.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Exception 80 on the current Payment Estimate. Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payr Estimate Exception 71 on the current Payment Estimate. 40 Nov 16, 2023 41 Dec 4, SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, SYSTEM (\$687.00) 42 Dec 18, SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. Estimate Exception 87 on the current Payment Estimate. Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (00	nent
2023 38 Oct 16, 2023 \$887.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 104 on the current Payment Estimate. 38 Oct 16, 2023 \$987.00 \$987.00 \$887.00 \$887.00 \$199.00	
System System System Sestimate System Sestimate System Syst	
2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 N	
2023 Estimate Item Adjustment (0019) due to user mitcha3 overridding Pay Estimate Exception 80 on the current Payment Estimate. 39 Nov 2, 2023 (\$687.00) 40 Nov 16, 2023 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0023) due to user kloepj1 overridding Payr Estimate Exception 71 on the current Payment Estimate. 40 Nov 16, 2023 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, 2023 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate. 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Item Adju	
2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, 2023 42 Dec 18, 2023 43 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 71 on the current Payment Estimate. 40 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0023) due to user kloepj1 overridding Payr Estimate Exception 71 on the current Payment Estimate. 40 Nov 16, 2023 (\$687.00) 41 Dec 4, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, 2023 SYSTEM (\$687.00) 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 87 on the current Payment Estimate.	
2023 41 Dec 4, 2023 42 Dec 18, 2023 43 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay Estimate Exception 87 on the current Payment Estimate. 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay	nt nent
2023 Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay Estimate Exception 87 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, SYSTEM 2023 43 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay	
2023 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme 2023 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme 10020.	
2023 Estimate Item Adjustment (0020) due to user mitcha3 overridding Pay	
Estimate Exception 64 on the current Payment Estimate.	
42 Dec 18, SYSTEM (\$687.00)	
43 Jan 2, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user mitcha3 overridding Pay Estimate Exception 58 on the current Payment Estimate.	
43 Jan 2, SYSTEM (\$687.00)	
44 Jan 16, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user mitcha3 overridding Pay Estimate Exception 61 on the current Payment Estimate.	
44 Jan 16, SYSTEM (\$687.00)	
45 Feb 2, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0023) due to user mitcha3 overridding Pay Estimate Exception 77 on the current Payment Estimate.	
45 Feb 2, SYSTEM (\$687.00)	
46 Feb 16, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0026) due to user mitcha3 overridding Pay Estimate Exception 77 on the current Payment Estimate.	
46 Feb 16, 2024 (\$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	,	47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$687.00)								
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$687.00)								
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$687.00)								
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
								50	Apr 16, 2024	SYSTEM	(\$687.00)					
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
								51	May 2, 2024	SYSTEM	(\$687.00)					
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					52	May 16, 2024	SYSTEM	(\$687.00)								
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)								
											54	54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)								
				- Total				\$0.00								
			Material - Tota	- Total				\$0.00								
	5060 -	Total						\$0.00								
	5070	PLAIN NEOPRENE BEARING PAD			25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,170.00)								
			Construction	Stockpile - To	otal			(\$1,170.00)								
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- 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	26	26	26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.				
						26	Apr 17, 2023	SYSTEM	(\$4,770.00)							
							27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
						27	May 2,	SYSTEM	(\$4,770.00)							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
7 5	5070	PLAIN NEOPRENE BEARING PAD	Material			2023																							
		BEARING PAD			28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$9,540.00)																					
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)																					
							30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymel Estimate Exception 72 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)																					
							31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymei Estimate Exception 62 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)																					
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payme Estimate Exception 81 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)																					
																			33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Exception 109 on the current Payment Estimate.						
																					33	Aug 2, 2023	SYSTEM	(\$9,540.00)					
																				34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 105 on the current Payment Estimate.					
																								34	Aug 16, 2023	SYSTEM	(\$9,540.00)		
													35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payme Estimate Exception 122 on the current Payment Estimate.												
																				35	Sep 6, 2023	SYSTEM	(\$9,540.00)						
											36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 131 on the current Payment Estimate.														
											36	Sep 18, 2023	SYSTEM	(\$9,540.00)															
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymer Estimate Exception 123 on the current Payment Estimate.																				
																										37	Oct 2, 2023	SYSTEM	(\$9,540.00)
																												38	Oct 16, 2023
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
ŧ	5070 -	Total						\$0.00																					
Ę	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				Stonpho	28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$15,480.00)																					
			Construction	Stockpile - To	tal			(\$15,480.00)																					
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5080	TYPE N PTFE BEARING	Construction Stockpile STMI	- Total				\$15,480.00																		
			Construction S	Stockpile ST	MI - Total			\$15,480.00																		
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)																		
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)																		
						27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$27,000.00)																		
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$54,000.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	5080 -	Total						\$0.00																		
	5130	SLAB ON STEEL	Material	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																	54	Jun 17, 2024	SYSTEM	(\$290,700.00)						
																						55	Jul 1, 2024	SYSTEM	\$548,250.00	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.
																			55	Jul 1, 2024	SYSTEM	(\$548,250.00)				
									56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
													56	Jul 16, 2024	SYSTEM	(\$581,825.00)										
					57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$748,000.00)																		
				- Total				\$0.00																		
			Material - Tota					\$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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613187	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		54	Jun 17, 2024	SYSTEM	(\$19,520.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	5160 -	Total						\$0.00					
	5220	SLAB DRAIN	Construction Stockpile STMI	Total	50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	MI Total			\$14,040.00 \$14,040.00					
	5220 -	Total	Construction	Stockpile 311	wii - Totai			\$14,040.00					
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,170.00)					
			Construction	Stockpile - To	otal			(\$1,170.00)					
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0.1111	- Total				\$1,170.00					
			Construction	Stockpile ST	MI - Total			\$1,170.00					
	5260 -							\$0.00					
	5270	TYPE N PTFE BEARING			Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	С	O a marking at large	- Total				(\$15,480.00)						
			Construction	Stockpile - 16		Dec 1	SYSTEM	(\$15,480.00)	Daymant Fatingto Name Adjustment grangeted Otacinila Transcation				
			Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$15,480.00 \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		MI - Total			\$15,480.00					
	5270 -	Total	Construction	Otookpiic OT	ıııı rotar			\$0.00					
	5280	STRIP SEAL EXPANSION JOINT	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction				
		SYSTEM	STMI	- Total				\$37,919.70					
			Construction	onstruction Stockpile STMI - Total				\$37,919.70					
	5280 -	Total						\$37,919.70					
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)					
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)					
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)					
					35	35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									35	Sep 6, 2023	SYSTEM	(\$95,400.00)	
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)					
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	5340	BRIDGE APPROACH SLAB	Material		37	Oct 2, 2023	SYSTEM	(\$95,400.00)																									
		(MAJOR ROAD)			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.															
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)																									
																		47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
																													47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
														48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						48	Mar 18, 2024	SYSTEM	(\$95,400.00)																								
												49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
																												49	Apr 2, 2024	SYSTEM	(\$95,400.00)		
												50	Apr 16, 2024	SYSTEM	(\$95,400.00)																		
							51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepi1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
							51	May 2, 2024	SYSTEM	(\$95,400.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 kloep/1 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)			
				56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)			
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						57	Aug 2, 2024	SYSTEM	(\$95,400.00)		
			Material - Tota	- Total				(\$95,400.00)			
				ıl				(\$95,400.00)			
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00			
			MaterialCredi	- Total				\$95,400.00			
			MaterialCredit	- Total				\$95,400.00			
		Total						\$0.00			
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$15,400.00)			
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$15,400.00)			
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					28		SYSTEM	\$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment		
						2023 May 16,			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment		
					28	2023 May 16, 2023 Jun 2,	SYSTEM	(\$15,400.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment		
					28	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$15,400.00) \$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment		
					28 29 29	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
					28 29 29 30	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
					28 29 29 30 30	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 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 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material			2023			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
		MATERIAL			32	Jul 17, 2023	SYSTEM	(\$15,400.00)							
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
							33	Aug 2, 2023	SYSTEM	(\$15,400.00)					
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)							
						35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)							
							36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
								36	Sep 18, 2023	SYSTEM	(\$15,400.00)				
							37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)							
						38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
												38	Oct 16, 2023	SYSTEM	(\$15,400.00)
				- Total				\$0.00							
			Material - Tota					\$0.00 \$0.00							
	5350 -	Total	Material - Tota												
	5350 - 5360	LATEX MODIFIED CONCRETE WEARING			26	Apr 17, 2023	SYSTEM	\$0.00	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.						
		LATEX MODIFIED CONCRETE			26		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING				2023 Apr 17,		\$0.00 \$0.00 \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27	2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J6I3187	5360	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																					
		SURFACE			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	T-4-1	Material - Tota	al				\$0.00																																						
		Total	Material		0.4	Man 40	OVOTEM	\$0.00	This call to the control of the through the control of the control																																					
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																																					
											24	Mar 16, 2023	SYSTEM	(\$13,950.00)																																
									25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																	
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																																						
							26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																																			
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																																						
																																										27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
									Estimate Exception 31 on the current Payment Estimate.																																					
					27	May 2, 2023	SYSTEM	(\$25,200.00)																																						
					27		SYSTEM	(\$25,200.00) \$25,200.00																																						
						2023 May 16,		,	Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																																					
					28	2023 May 16, 2023 May 16,	SYSTEM	\$25,200.00	Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																																					
					28	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$25,200.00 (\$25,200.00)	Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5390	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)														
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5390 -							\$0.00														
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)														
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)														
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)														
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)														
													39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
																39	Nov 2, 2023	SYSTEM	(\$2,439.50)			
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)														
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)														
								42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)														
							43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
						43	Jan 2, 2024	SYSTEM	(\$2,439.50)													
																		44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																	44	Jan 16, 2024	SYSTEM	(\$2,439.50)		
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)														
					46	Feb 16,	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment													



Feb 16, SYSTEM (\$2.49.50)	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	87 5	5400	TYPE B BARRIER	Material			2024			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
2004						46		SYSTEM	(\$2,439.50)	
A						47		SYSTEM	\$2,439.50	Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymen
2024 2024						47		SYSTEM	(\$2,439.50)	
2004 Apr 2, 2004 SySTEM \$2,439.00 This adjustment offsets the original system-penerated Material Pyment Estimate Exception 33 on the current Psyment Estimate System \$2,439.50						48		SYSTEM	\$2,439.50	Estimate Item Adjustment (0036) due to user kloepj1 overridding Paymen
2024						48		SYSTEM	(\$2,439.50)	
Second System System System System System State System System State System System State System System State System Syste						49		SYSTEM	\$2,439.50	Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen
Total (\$2,439.50)						49		SYSTEM	(\$2,439.50)	
Material - Total St. 2,439,50						50		SYSTEM	(\$2,439.50)	
MaterialCredit					- Total				(\$2,439.50)	
Substructure				Material - Tota	ıl				(\$2,439.50)	
Substructure				MaterialCredit		51		SYSTEM	\$2,439.50	
Substructure Subs					- Total				\$2,439.50	
SUBSTRUCTURE REPAIR (UNFORMED)				MaterialCredit	- Total				\$2,439.50	
Separate Separate	ŧ		Total						\$0.00	
2023 39 Nov 2, 2023 2VSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 2023 2023 2VSTEM 27,852.25 This adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 2023 2023 2VSTEM 27,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 2023 2023 2VSTEM 27,852.25 27,852.25 27,852.	5		REPAIR	Material		38		SYSTEM	\$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen
2023 System Stimate tem Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment (0026) due to user kloep) to verridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate. Autorial - Total						38		SYSTEM	(\$7,852.25)	
2023 40						39		SYSTEM	\$7,852.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer
2023 Estimate Item Adjustment (0026) due to user kloep† overridding Payment Estimate Exception 51 on the current Payment Estimate.						39		SYSTEM	(\$7,852.25)	
2023 41						40		SYSTEM	\$7,852.25	Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 1 Dec 4, 2023 1 Total 50.00 Material - Total S0.00						40		SYSTEM	(\$7,852.25)	
Total SUPERSTRUCTURE REPAIR (UNFORMED) Material 38 Oct 16, 2023 39 Nov 2, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 SUPERSTRUCTURE Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep)1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. 40 Nov 16, SYSTEM \$41,454.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep)1 overridding Payment Estimate Item Adjustment (0027) due to user kloep)1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						41		SYSTEM	\$7,852.25	Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer
\$0.00 Superstructure (Unformed) Supersimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. System						41		SYSTEM	(\$7,852.25)	
SUPERSTRUCTURE REPAIR (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (UNFORMED) SUPERSTRUCTURE (SUPERSTRUCTURE) SU					- Total				\$0.00	
SUPERSTRUCTURE REPAIR (UNFORMED) Superstructure Repair (UNFORMED) Superstructure				Material - Tota	ıl				\$0.00	
REPAIR (UNFORMED) 2023 Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 80 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 40 Nov 16, SYSTEM \$41,454.00 2023 40 Nov 16, SYSTEM \$41,454.00 2023 Estimate Item 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. 40 Nov 16, SYSTEM \$41,454.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.	ŧ	5420 -	Total						\$0.00	
2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.	5	5430	REPAIR	Material		38		SYSTEM	\$41,454.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen
2023 Estimate Item Adjustment (0023) dué to user mitcha3 overridding Paymer Estimate Exception 62 on the current Payment Estimate. 39 Nov 2, 2023 40 Nov 16, SYSTEM \$41,454.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$41,454.00)						38		SYSTEM	(\$41,454.00)	
2023 40 Nov 16, SYSTEM \$41,454.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$41,454.00)						39		SYSTEM	\$41,454.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer
2023 Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$41,454.00)						39		SYSTEM	(\$41,454.00)	
						40		SYSTEM	\$41,454.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen
						40	Nov 16, 2023	SYSTEM	(\$41,454.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3187	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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																																
		Total						\$0.00																																
	5440 HALF-SOLE REPAIR	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																															
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)																																
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																															
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)																																
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																															
														23	Mar 2, 2023	SYSTEM	(\$29,550.00)																							
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																															
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)																																
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																															
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)																																
							26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																													
														26	Apr 17, 2023	SYSTEM	(\$89,832.00)																							
						27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																														
											27	May 2, 2023	SYSTEM	(\$89,832.00)																										
													28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
																				28	May 16, 2023	SYSTEM	(\$89,832.00)																	
							29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																													
																		29	Jun 2, 2023	SYSTEM	(\$89,832.00)																			
																																				30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
							30	Jun 16, 2023	SYSTEM	(\$89,832.00)																														
													31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)																																
																					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Fetimate Prognition 60 on the current Payment Estimate Testimate Payment Payment															
					32	Jul 17,	SYSTEM	(\$89,832.00)	Estimate Exception 60 on the current Payment Estimate.																															
					2023																																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5440	HALF-SOLE REPAIR	Material	Туре	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)	Estimate exception oo on the current Payment Estimate.														
					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)	Estimate Exception of the current Payment Estimate.														
					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														
					35	Sep 6,	SYSTEM	(\$89,832.00)	Estimate Exception 97 on the current Payment Estimate.														
					36	2023 Sep 18,	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment														
						2023		(4	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	<u>' </u>				\$0.00 \$0.00															
	5450	FULL DEPTH REPAIR			24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
																			24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
						25	Apr 3, 2023	SYSTEM	(\$5,310.00)														
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)															
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment														
									Estimate Exception 57 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$5,310.00)	Estimate Exception 57 on the current Payment Estimate.														
					27	May 2, 2023 May 16, 2023		(\$5,310.00) \$5,310.00	Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
						2023 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment														
					28	2023 May 16, 2023 May 16,	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment														
					28	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$5,310.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment														
					28 28 29	2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$5,310.00 (\$5,310.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment														
					28 28 29 29	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,310.00 (\$5,310.00) \$5,310.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment														
					28 28 29 29 30	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment														



J6l3187 5450 FULL DEPTH REPAIR Material 32 Jul 17, 2023 \$\$SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0014) due to user Estimate Exception 62 on the current Payme 32 Jul 17, SYSTEM (\$5,310.00)	
	r mitcha3 overridding Payment
2023	
Aug 2, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0016) due to user Estimate Exception 90 on the current Payme	r mitcha3 overridding Payment
33 Aug 2, SYSTEM (\$5,310.00)	
Aug 16, 2023 \$SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0020) due to user Estimate Exception 86 on the current Payme	r mitcha3 overridding Payment
34 Aug 16, SYSTEM (\$5,310.00)	
35 Sep 6, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0035) due to user Estimate Exception 99 on the current Payme	r mitcha3 overridding Payment
35 Sep 6, 2023 (\$5,310.00)	
36 Sep 18, 2023 \$SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0026) due to user Estimate Exception 107 on the current Paym	r mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$5,310.00)	
37 Oct 2, 2023 \$SYSTEM \$5,310.00 This adjustment offsets the original system-g Estimate Item Adjustment (0046) due to user	r kloepj1 overridding Payment
Estimate Exception 100 on the current Paym	
37 Oct 2, SYSTEM (\$5,310.00)	
37 Oct 2, SYSTEM (\$5,310.00)	
37 Oct 2, 2023 SYSTEM (\$5,310.00) - Total \$0.00 Material - Total \$0.00	
37	
37 Oct 2, 2023 SYSTEM (\$5,310.00) - Total \$0.00 Material - Total \$0.00	r mitcha3 overridding Payment
37	r mitcha3 overridding Payment
37	r mitcha3 overridding Payment ent Estimate. Jenerated Material Payment r mitcha3 overridding Payment
37	r mitcha3 overridding Payment ent Estimate. Jenerated Material Payment r mitcha3 overridding Payment
37	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r Moepjf overridding Payment
37	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r Moepjf overridding Payment
Total \$0.00	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.
Total S0.00 Material - Total S0.00 S450 - Total S0.00 S450 - Total S0.00 S450 - Total	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.
Total System System System System Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard Sound Standard r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.	
Solution Solution	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.
Solution	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.
Section Sect	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate.
S450 - Total S0.00	r mitcha3 overridding Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r kloepj1 overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r mitcha3 overridding Payment ent Estimate.



J6I3187 5470 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Estimate Exception 54 on the current Payment Estimate. Type Material 29 Jun 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0015) due to user mitcha3 overriges the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user mitcha3 overriges the adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user mitcha3 overriges the stimate Exception 48 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user mitcha3 overriges the stimate Item Adjustment (0014) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Estimate Item Adjustment (0015) due to user mitcha3 overriges the Adjustment (0015) due to user mitcha3 overriges the Adjustment (0015) due to user mitcha3 overriges the Adjustment (0015) due to user mitcha3 overrig	erial Payment ridding Payment ridding Payment
2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 38 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0014) due to user mitcha3 overring Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Estimate Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adjustment (0015) due to user mitcha3 overring the payment Item Adju	ridding Payment
2023 Estimate Item Adjustment (0015) due to user mitcha3 overri Estimate Exception 58 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 Estimate Item Adjustment (0015) due to user mitcha3 overri Estimate Item Adjustment (0014) due to user mitcha3 overri Estimate Exception 48 on the current Payment Estimate. This adjustment (0014) due to user mitcha3 overri Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overri Estimate Item Adjustment (0015) due to user mitcha3 overri	ridding Payment
2023 31 Jul 3, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0014) due to user mitcha3 overring Estimate Exception 48 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM (\$24,084.00) This adjustment offsets the original system-generated Mater Estimate Exception 48 on the current Payment Estimate. 32 Jul 17, 27STEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overring the control of the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overring the current Payment	
2023 Estimate Item Adjustment (0014) due to user mitcha3 overri Estimate Exception 48 on the current Payment Estimate. 31 Jul 3, 2023 (\$24,084.00) 32 Jul 17, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater 2023	
2023 32 Jul 17, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0015) due to user mitcha3 overri	,
2023 Estimate Item Adjustment (0015) due to user mitcha3 overri	
32 Jul 17, 2023 (\$24,084.00)	
33 Aug 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user mitcha3 overring Estimate Exception 95 on the current Payment Estimate.	
33 Aug 2, SYSTEM (\$24,084.00)	
Aug 16, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0021) due to user mitcha3 overri Estimate Exception 91 on the current Payment Estimate.	
34 Aug 16, SYSTEM (\$24,084.00)	
Sep 6, 2023 Sep 6, 2023 System \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overring Estimate Exception 107 on the current Payment Estimate.	
35 Sep 6, 2023 (\$24,084.00)	
Sep 18, 2023 Sep 18, 2023 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overring Estimate Exception 115 on the current Payment Estimate.	
36 Sep 18, 2023 SYSTEM (\$24,084.00)	
Oct 2, 2023 Oct 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0047) due to user kloepj1 overric Estimate Exception 108 on the current Payment Estimate.	
37 Oct 2, 2023 (\$24,084.00)	
- Total \$0.00	
5470 - Total \$0.00	
5500 MISC. Material 36 Sep 18, 2023 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0028) due to user mitcha3 overring Estimate Exception 119 on the current Payment Estimate.	
36 Sep 18, SYSTEM (\$736.25)	
37 Oct 2, 2023 SYSTEM \$736.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0048) due to user kloepj1 overric Estimate Exception 112 on the current Payment Estimate.	
37 Oct 2, 2023 (\$736.25)	
38 Oct 16, 2023 SYSTEM \$736.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0025) due to user kloepj1 overric Estimate Exception 94 on the current Payment Estimate.	
38 Oct 16, SYSTEM (\$736.25)	
39 Nov 2, 2023 SYSTEM \$736.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0024) due to user mitcha3 overring Estimate Exception 71 on the current Payment Estimate.	
39 Nov 2, 2023 SYSTEM (\$736.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5500	MISC.	Material		40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$736.25)																					
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$736.25)																					
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$736.25)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	5500 -	Total						\$0.00																					
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
										23	Mar 2, 2023	SYSTEM	(\$930.00)																
											24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
						24	Mar 16, 2023	SYSTEM	(\$1,830.00)																				
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)																					
						26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
													26	Apr 17, 2023	SYSTEM	(\$1,830.00)													
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	M (\$1,830.00)																					
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$1,830.00)																					
																						29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
															29	Jun 2, 2023	SYSTEM	(\$1,830.00)											
								3		3																30	Jun 16, 2023	SYSTEM	\$1,830.00
					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)																				



Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	10 REINFORCING STEEL (EPOXY COATED)	Material		33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
				34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
				35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				35	Sep 6, 2023	SYSTEM	(\$1,830.00)	, ,
				36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$1,830.00)	Examine Exception 127 on the current symbol Estamate.
			- Total				\$0.00	
		Material - Tota					\$0.00	
55	10 - Total						\$0.00	
55		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	ıl				\$0.00	
55	40 - Total						\$0.00	
55		Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STIVII	- Total				\$165,322.00	
		Construction	Stockpile STI	MI - Total			\$165,322.00	
55	80 - Total						\$165,322.00	
56	10 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)	
				56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				56	Jul 16, 2024	SYSTEM	(\$15,744.00)	
				57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				57	Aug 2, 2024	SYSTEM	(\$18,204.00)	
			- Total				\$0.00	
		Material - Tota	l e				\$0.00	
56	10 - Total						\$0.00	
56	50 SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		0	- Total				\$4,860.00	
		Construction	Stockpile STI	VII - Total			\$4,860.00	
56		Construction		17	Dec 1,	SYSTEM	\$4,860.00 \$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	BEARING	Stockpile STMI			2022		***	
		0	- Total				\$44,760.00	
		Construction	stockpile STI	vii - Total			\$44,760.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
87	5670 -	· Total						\$44,760.00		
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SYSTEM	STMI	- Total				\$55,692.00		
			Construction	Stockpile STI	MI - Total			\$55,692.00		
	5680 -	Total						\$55,692.00		
	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(55)		- Total				\$154,448.00		
			Construction	Stockpile STI	MI - Total			\$154,448.00		
	5810 -							\$154,448.00		
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,400.00		
			Construction	Stockpile STI	MI - Total			\$5,400.00		
J	5820 -	Total						\$5,400.00		
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ASSEMBLY	O T IWII	- Total				\$14,150.00		
			Construction	Stockpile STI	MI - Total			\$14,150.00		
	5860 -	Total						\$14,150.00		
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O T IWII	- Total				\$44,720.00		
			Construction	Stockpile STI	MI - Total			\$44,720.00		
	5870 -	Total						\$44,720.00		
	5880	EXPANSION JOINT S	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OTOTEM	OTIMI	- Total				\$83,565.30		
			Construction	Stockpile STI	MI - Total			\$83,565.30		
	5880 -	Total						\$83,565.30		
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	TL FOR CL C	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)		
		.,,,,,,	TITLE		51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	6012 -	· Total						\$0.00		
ľ	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	Estimate Exception 150 of the current afficilit Estimate.	
					19	19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)		
						20	Jan 17,	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment
					20	2023			Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					20	2023 Jan 17, 2023	SYSTEM	(\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
						Jan 17,	SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
				- Total	20	Jan 17, 2023 Feb 2,		,	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
			Material - Tota		20	Jan 17, 2023 Feb 2,		(\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
			Material - Tota MaterialCredit		20	Jan 17, 2023 Feb 2,		(\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
J6I3187	6101	MISC. HIGHWAY SIGNING	MaterialCredit	- Total				\$4,867.89																																	
	6101 -	Total						\$0.00																																	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																																
					26	Apr 17, 2023	SYSTEM	(\$80.00)																																	
						27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																															
					27	May 2, 2023	SYSTEM	(\$80.00)																																	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																																
					28	May 16, 2023	SYSTEM	(\$80.00)																																	
						29	Jun 2, 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.																				
										3				3:		3; 3; 38		3 3		36	Sep 18, 2023	SYSTEM	(\$80.00)																		
																				3					;		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.										
																											3			37	Oct 2, 2023	SYSTEM	(\$80.00)								
																																					3	;	;	;	
																							38	Oct 16, 2023	SYSTEM	(\$80.00)															
					39	Nov 2,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment																																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
87	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$80.00)										
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$80.00)										
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)										
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)										
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)										
								44	Jan 16, 2024	SYSTEM	\$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		E1	Me:: 0	evete ₁₄	(\$1,000.00)										
			MaterialCredit	T-4-1	51	May 2, 2024	SYSTEM	\$1,000.00										
				- Total				\$1,000.00										
	6103 -	Total	MaterialCredit	- Total				\$1,000.00										
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	\$0.00 (\$7,860.00)										
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',655.0000 - 655.0000 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	Overrun - To	otal			\$0.00							
			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)							
			- Material - Total Overrun		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
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)							
				- Total		2024		\$0.00							
				_				\$0.00							
					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 - To	otal			\$0.00							
			Overrun - Tota					\$0.00							
	6105 -	Total						\$0.00							
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$22,000.00)							
										39	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	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,	SYSTEM	(\$22,000.00)							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Beesing acti	Туре	Adjustment Type	Number	Date	Ву	7 1110 0111	. temane
J6I3187	6107	MISC.	Material	.,,,,,		2023			
					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,	SYSTEM	(\$22,000.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Jun 16,	SYSTEM	(\$4,000.00)	
					37	2023 Oct 2,	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all
					01	2023	OTOTEM	ψ4,000.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6107 -							\$0.00	
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	
					47	Mar 1, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6113 -							\$0.00 \$0.00	
	6113 - 6114	-Total MISC. HIGHWAY LIGHTING	Material - Tota		54	Jun 17, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MISC. HIGHWAY			54		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		MISC. HIGHWAY				2024 Jun 17,		\$0.00 \$0.00 \$86,295.39	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			54	Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		MISC. HIGHWAY		. Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		MISC. HIGHWAY LIGHTING	Material	. Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
	6114	MISC. HIGHWAY LIGHTING	Material	. Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
	6114 -	MISC. HIGHWAY LIGHTING	Material Material - Tota	. Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	6114 -	MISC. HIGHWAY LIGHTING	Material Material - Tota	. Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39) \$0.00 \$0.00 \$10,147.30	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	6114 -	MISC. HIGHWAY LIGHTING	Material Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00 \$0.00 \$10,147.30	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	6114 -	MISC. HIGHWAY LIGHTING -Total MISC.	Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00 \$0.00 \$10,147.30 (\$10,147.30)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	6114 6115	MISC. HIGHWAY LIGHTING Total MISC. Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39) \$0.00 \$0.00 \$10,147.30 (\$10,147.30) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	6114 - 6115 - 6115 -	MISC. HIGHWAY LIGHTING Total MISC. Total PROTECTIVE COATING -	Material - Tota Material - Tota	- Total	54 55 55 54 54	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00 \$0.00 \$10,147.30 (\$10,147.30) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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
	6114 - 6115 - 6115 -	MISC. HIGHWAY LIGHTING Total MISC. Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota Material - Tota	- Total	54 55 55 54 54	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,295.39 (\$86,295.39) \$86,295.39 (\$86,295.39) \$0.00 \$0.00 \$10,147.30 (\$10,147.30) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6120	PROTECTIVE COATING -		- Total				\$0.00	
		CONCRETE BENTS AND	Material - Tota					\$0.00	
	6120 -	Total						\$0.00	
J6I3187 -	- Total							\$686,731.96	
Overall -	Total							\$693,333.16	



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

Revision 3/23/2023 Page 231 of 231