Pay Estimate Created Date: August 15, 2024

Progress Estimate N 58	lumber	Contract ID Prime Contractor	220218-F06 KCI Construction 0	Company			024 Original Contract Amount 2024 Net Change Order Amoun Current Contract Amount	t \$1,104,509.93
Approval Date								By User
August 15, 2024			Generated and	Approved	(and should be co	nsidered Dra	aft) at the Project Office Level by	kloepj1
August 17, 2024		F	Reviewed and Appro	oved (and	should be conside	red Draft) at	the Resident Engineer Level by	washas
August 19, 2024				Reviewed	and Approved at t	he Central C	Office Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	ual Completion Da	ite	% of Current Contract Amou	int Complete
December 1, 20	24	May 2	9, 2025				73.14%	
	Contrac	ct Informational Da	tes		Milest	ones		
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones E	xist for Contr	ract	
Acceptance Date								
Awarded Date	March 1	, 2022	March 1, 2022					
Letting Date	Februar	y 18, 2022	February 18, 2022	2				
Notice to Proceed Date	March 1	6, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date	April 3,	2022	April 3, 2022					

Contract Total Pay For Estimate No. 58				
	This Estimate	Previous	To Date	
220218-F06				
Total Posted Items Pay	\$616,930.85	\$46,262,755.24	\$46,879,686.09	
Gross Item Adjustments	(\$12,960.00)	\$693,333.16	\$680,373.16	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	(\$66,538.53)	(\$66,538.53)	
		<mark>\$46,889,549.87</mark>	\$47,493,520.72	
Contract Total Payable This Estimate:	\$603,970.85			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$49.500	198.7	\$9,835.65
Project J6I31	49 - Total						\$9,835.65
J6I3187	4360	7123610	SLAB DRAIN	EA	\$1,250.000	2	\$2,500.00
	4490	7129902	MISC.Reset Bearings	EA	\$7,575.000	12	\$90,900.00
	4620	7034212	SLAB ON STEEL	SQYD	\$425.000	522	\$221,850.00
	4700	7126000	NON-DESTRUCTIVE TESTING	LF	\$11.000	135	\$1,485.00
	5130	7034212	SLAB ON STEEL	SQYD	\$425.000	391	\$166,175.00
	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$20,130.000	1	\$20,130.00
	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$8.000	3,072	\$24,576.00
	5220	7123610	SLAB DRAIN	EA	\$600.000	36	\$21,600.00
	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	LS	\$120,968.000	0.4	\$48,387.20
	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	LS	\$9,492.000	1	\$9,492.00
Project J6I31	187 - Total						\$607,095.2
Overall - Tot	al						\$616,930.8

Line Item Adjustments This Estimate

Pay Estimate Created Date: August 15, 2024

Progr		timate Number 58	Contract ID Prime Contr	220218 actor KCI Cor		Pay Period Start August 2, 2024 Orig mpany Pay Period End August 15, 2024 Net Curr	Change Orde	r Amount \$	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0130	CONCRETE S	SIDEWALK, 4 IN.	Material			-198.7	\$49.50	(\$9,835.65)
	0130	CONCRETE S	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	198.7	\$49.50	\$9,835.65
	0560	LIGHTING POL 13.5 M, TYPE	,	Material			-4	\$3,301.00	(\$13,204.00)
	0560	LIGHTING POL 13.5 M, TYPE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	6016		EINFORCED YMER WRAP	Material			-371	\$133.09	(\$49,376.39)
	6016		EINFORCED YMER WRAP	Material		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.	371	\$133.09	\$49,376.39
	6017		EINFORCED YMER WRAP	Material			-424	\$133.09	(\$56,430.16)
	6017		EINFORCED YMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 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 kloepj1 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 kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,003	\$45.00	\$45,135.00
	4340	SUBSTRUCTI	URE REPAIR UNFORMED)	Material			-118	\$160.00	(\$18,880.00)
	4340	SUBSTRUCTI (I	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	118	\$160.00	\$18,880.00
	4350		CING STEEL XY COATED)	Material			-410	\$3.00	(\$1,230.00)
	4350		CING STEEL XY COATED)	Material		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.	410	\$3.00	\$1,230.00
	4550	SUBSTRUCTI (I	URE REPAIR UNFORMED)	Material			-126	\$165.00	(\$20,790.00)
	4550	SUBSTRUCTI (I	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	126	\$165.00	\$20,790.00



Pay Estimate Created Date: August 15, 2024

Progr		imate Number 58 Contract ID Prime Cont			Pay Period Start August 2, 2024 Orig mpany Pay Period End August 15, 2024 Net Curr		r Amount \$	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	4620	SLAB ON STEEL	Material			-522	\$425.00	(\$221,850.00
	4620	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	522	\$425.00	\$221,850.00
	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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5130	SLAB ON STEEL	Material			-2,151	\$425.00	(\$914,175.00
	5130	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2,151	\$425.00	\$914,175.00
	5220	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,960.00
	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 (0011) due to user kloepj1 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 (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Fotal								(\$12,960.00



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

	Contract Project Information											
Project Number												
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St							
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave							

Totals by Job Numbers

.9	This Estimate	Previous	To Date
Posted Item Pay	\$9,835.65	\$21,887,345.08	\$21,897,180.73
Gross Item Adjustments	\$0.00	\$6,601.20	\$6,601.20
Gross Item Pay	\$9,835.65	\$21,893,946.28	\$21,903,781.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	\$0.00	(\$4,131.29)	(\$4,131.29)
Other Contract Adjustments	φ0.00	(\$ 4 ,131.29)	(\$\phi,131.25)
	\$0.00	(\$4,131.23)	(\$4,131.29)
7	This Estimate	Previous	(04, 131.29) To Date
	·		
7	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$607,095.20	Previous \$24,375,410.16	To Date \$24,982,505.36
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$607,095.20 (\$12,960.00) \$594,135.20	Previous \$24,375,410.16 \$686,731.96 \$25,062,142.12	To Date \$24,982,505.36 \$673,771.96 \$25,656,277.32
77 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$607,095.20 (\$12,960.00) \$594,135.20 \$0.00	Previous \$24,375,410.16 \$686,731.96 \$25,062,142.12 \$0.00	To Date \$24,982,505.36 \$673,771.96 \$25,656,277.32 \$0.00
77 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$607,095.20 (\$12,960.00) \$594,135.20 \$0.00 \$0.00	Previous \$24,375,410.16 \$686,731.96 \$25,062,142.12 \$0.00 \$0.00	To Date \$24,982,505.36 \$673,771.96 \$25,656,277.32 \$0.00 \$0.00
77 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$607,095.20 (\$12,960.00) \$594,135.20 \$0.00	Previous \$24,375,410.16 \$686,731.96 \$25,062,142.12 \$0.00	To Date \$24,982,505.36 \$673,771.96 \$25,656,277.32 \$0.00

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 J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on next stage construction to get final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	kloepj1	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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Materials need to report this item	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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	kloepj1	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	kloepj1	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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	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	kloepj1	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	kloepj1	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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 4350, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need Materials to move steel to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Reached out to Materials to report this material last year	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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 J6I3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$1,263,263.16	\$1,073,773.69
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.20
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.00
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	198.70	\$49.50	\$9,835.65
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.50
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	861.00	\$95.00	\$81,795.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.00
		0001	0240	6169901	MISC. Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00
		0001	0250	6169901	MISC. Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.28
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.00



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

Contract		Category		Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.00
	0050	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	70 0670 2161001	2161001		1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	25.00	\$134.75	\$3,368.75
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00



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

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.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1000	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	2161502	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
			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	\$2,703.00	\$22,880.00
		0072	1120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072										
		0072	1140	5050004		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		1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00



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

Contract		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.	Gategory	No.	Code	Dosnipion	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit i filo	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	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.25
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-900.00	250.00	SQFT	122.00	\$108.00	\$13,176.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
		0010		1007214		0.40	1.50	0.00	2010	5.50	<i>40,000.00</i>	φ10,000.00



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

					Report Generated date and can differ from the posted a							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	760.00	\$11.50	\$8,740.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	41.00	\$188.00	\$7,708.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	69.00	\$159.00	\$10,971.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	33.00	\$222.00	\$7,326.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	27.00	\$210.75	\$5,690.25
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50
		0011				200.00	000.00	0-0.00	Jan	0-0.00	ψ30.30	ψ00,920.00



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

					Report Generated date and can differ from the posted a							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	9.00	\$222.00	\$1,998.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	9.00	\$241.00	\$2,169.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	50.00	\$158.50	\$7,925.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0079	2550	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	18.00	\$170.25	\$3,064.50
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	40.00	\$158.50	\$6,340.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	27.00	\$210.00	\$5,670.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00
		0013	2.00			500.00	0.00	555.50		500.00	ψ2.00	ψ1,7 00.00



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

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

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	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.0
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.0
		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.
		0080	2880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.
		0080	2890	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	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	24.00	0.00	24.00	LF	24.00	\$495.00	\$103,950.
			2930	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.
		0081		2162500			0.00	21.00	EA	21.00	\$5,000.00	
		0081	2950		MISC.Removal of Existing Bearings	21.00						\$105,000.
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400.
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975.
		0081	2980		TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460.
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000.
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765.
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500.
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000.
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800.
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200.
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003.
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060.
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000.
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,619.



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
20218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.0
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.0
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.0
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.0
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	171.00	\$158.50	\$27,103.5
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.0
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.0
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.0
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.0
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.0
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.0
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.0
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.0
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.0
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.0
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.2
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.0
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.0
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.0
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.0
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.0
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.
		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.
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.0
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.0
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.0
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.



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

					Report Generated date and can differ from the posted an	nount at the	e time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	371.00	\$133.09	\$49,376.39
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	424.00	\$133.09	\$56,430.16
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.05
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.21
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.29
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.68
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.00
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.00
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.00
		0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	16,602.00	\$0.13	\$2,158.26
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	(EPOXY) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		1613149 - To			Date as of Report Generated Date							\$21,897,180.73
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,500,000.00	\$1,775,000.00
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	4.90	\$3,500.00	\$17,150.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	2.00	\$900.00	\$1,800.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.20
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,596.27	\$102.00	\$162,819.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	145.90	2,637.10	TONS	2,637.10	\$107.00	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	3,711.80	\$118.00	\$437,992.40
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	48.85	\$160.00	\$7,816.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,911.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	537.00	1,003.00	LF	1,003.00	\$45.00	\$45,135.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	398.10	\$95.00	\$37,819.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	7.00	\$3,025.00	\$21,175.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	32.00	\$448.00	\$14,336.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	28.00	\$678.00	\$18,984.00
		0001	3830		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0000	3.2000A		0.00	0.00	0.00	Ln	1.00	\$5,000.00	ψ0,000.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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 FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	150.00	516.00	EA	520.00	\$14.00	\$7,280.0
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,346.90	\$10.00	\$13,469.0
		0001	3900	6169901	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	\$40,000.0
		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	\$16,000.0
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	\$70.00	\$1,134,266.0
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	63,451.00	0.00	63,451.00	LF	54,112.50	\$21.75	\$1,176,946.8
		0001	3950	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	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 SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.0
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	5,237.50	\$9.35	\$48,970.6
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	6,412.00	\$14.50	\$92,974.0
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,756.70	\$196.47	\$738,078.8
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,000.0
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.0
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.0
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.
		0001	4040	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	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	\$60,404.4
		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	\$45,064.0
		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	\$11,656.0
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$135,000.00	\$54,000.0
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	\$2,600.00	\$137,800.0
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	1,650.00	\$33.00	\$54,450.0
		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	\$54,758.0
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	7.00	\$3,800.00	\$26,600.0
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	4.00	\$3,700.00	\$14,800.0
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	5.00	\$1,500.00	\$7,500.0
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	6.00	\$3,100.00	\$18,600.0
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		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 Creek	1.00	0.00	1.00	EA	0.50	\$70,275.00	\$35,137.
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.50	\$49,885.00	\$24,942.5
		0050	4260	9109902	Park MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.0
					Pacific Railroad bridge							



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

Note: Posted Q	uantities	and Valu	ues are l		Report Generated date and can differ from the posted ar		time the E	stimate was		ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	2.00	\$1,250.00	\$2,500.00
		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
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	126.00	\$165.00	\$20,790.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	(EPOXY) 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		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	522.00	\$425.00	\$221,850.00
			4630	7034212	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073							LF			
		0073	4640			540.00	0.00	540.00		0.00	\$115.00	\$0.00
		0073	4650	7040102		265.00	0.00	265.00	SQFT	5.00	\$165.00	\$825.00
		0073	4660	7071000		1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670 4680	7101000	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
					(EPOXY)							
		0073	4690	7123610		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	135.00	\$11.00	\$1,485.00
		0074	4710 4720	2161001 2161502	TOTAL SURFACE HYDRO DEMOLITION REMOVAL OF CONCRETE WEARING SURFACE	3,405.00 24,405.00	0.00	3,405.00	SQYD SQFT	3,405.00	\$48.00	\$163,440.00 \$48,810.00
		0074	4120	2101302	NEWOVAL OF CONGRETE WEAKING SURFACE	24,400.00	0.00	24,400.00	JUF I	∠4,403.00	φ2.00	 \$40,010.00



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
n.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0218-F06	J6I3187	0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.0
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.0
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.0
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.0
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.0
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.0
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.2
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.0
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.0
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.0
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.0
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.0
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.0
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.0
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.0
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.0
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.0
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.0
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	2,151.00	\$425.00	\$914,175.0
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.0
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.0
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	122.00	\$160.00	\$19,520.0
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	59.00	\$165.00	\$9,735.0



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

vote: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted a		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	J6I3187	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.00
		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	\$247,260.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	36.00	\$600.00	\$21,600.00
		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	\$1,500.00
		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	\$0.0
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.0
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.5
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.0
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.2
		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	7040104	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.0
			5460	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0,010.0
		0077			DECK REPAIR WITH VOID TUBE REPLACEMENT							
		0077	5470	7040112		2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.0
		0077	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	\$9,700.0
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.2
		0077	5510 5520	7101000	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1,350.00	310.00 0.00	1,660.00	LB	610.00 0.00	\$3.00	\$1,830.0
					(EPOXY)							
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0078	5550	5031010A		389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	\$0.0
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.0
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.0
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.0
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.0
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
20218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0079	5810	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.
		0070	5840	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.
		0079										
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY TYPE N PTFE BEARING	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.
		0079	5870	7163000		20.00	0.00	20.00		0.00	\$4,800.00	\$0.
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000
		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.
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,000.
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800



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

1000.1 00000 0	uunniioo	and vaic		based offi	report Generated date and can differ norm the posted and	ount at the		Sumate was	Ochicie	nou.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	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	0.40	\$120,968.00	\$48,387.20
		0076	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.00
	Project J	1613187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$24,982,505.31
220218-F06 Over	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$46,879,686.04



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

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

Line 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
0130	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/24	8/14/24	198.70	SQYD	J6I3149 I-55 @ 2nd street span two sidewalk					J6i3149 I-55 @ 2nd street span two sidewalk Mix: - 23SLB0RS0001 JB Plant 26 CY Line 0130
roject:	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
4360	7123610	SLAB DRAIN	8/14/24	8/15/24	2.00	EA	NB 55 Slab Drains	0		0		Installed at an earlier date
4490	7129902	MISC.	8/13/24	8/15/24	6.00	EA	SB 55 Gravois Creek Bent 5 Bearings	0		0		Girders 3-8
			8/14/24	8/15/24	6.00	EA	SB 55 Gravois Creek Bent 2 Bearings	0		0		Girders 3-8
4620	7034212	SLAB ON STEEL	8/2/24	8/15/24	522.00	SQYD	SB 55 Green Park Bridge partial payment	0		0		Partial payment for forming (30%)
4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/14/24	8/15/24		SQFT	J6I3187 I-55 S/B Northside of GreenPark					Mix: - 23SLB2RS0001 Fenton Plant 2 CY Line 4650
4700	7126000	NON-DESTRUCTIVE TESTING	8/7/24	8/15/24	30.00	LF	SB 55 Girders 3-8 North side cover plate over Bent 2	0		0		Bent 2 Girder 3 (North side) had 1 indication and was repaired & re-tested with no relevant indication noted Bent 2 Girder 4 (North side) had multiple indications observed and was grinded down but still showing mul indications after repairs. Repair is still ongoing
			8/8/24	8/15/24	99.00	LF	SB 55 Girders 3-8 South side cover plate over Bent 2 and North & South side cover plate over Bents 3 and 4	0		0		Bent 2 Girder 4 (North side) still showing multiple indications. Repair is still ongoing. Bent 2 Girder 4 (South side), Bent 3 Girder 5 (North s and Bent 3 Girder 7 (North side) had 1 indication and repaired and re-tested with no relevant indication note Magnetic Particle testing will be completed on areas requiring weld repair for final testing
			8/12/24	8/15/24	6.00	LF	SB 55 Girder 4 North side cover plate over Bent 2	0		0		Weld repairs at North end of cover plate (5 locations v no relevant indications after testing)
5130	7034212	SLAB ON STEEL	8/14/24	8/15/24	391.00	SQYD	SB 55 River Des Peres	0		0		Partial payment for completion of deck forming and st installation (55% total)
5180	7071000	CONDUIT SYSTEM ON STRUCTURE	8/13/24	8/15/24	1.00	LS	SB 55 River Des Peres West bridge barrier	0		0		Junction Boxes and Conduit Stubs installed
5200	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	8/15/24	8/15/24	3,072.00	LB	SB 55 River Des Peres Steel for Spans 1 & 7 (Bents 2/7 Hinges)	0		0		712.7.12.c completion
5220	7123610	SLAB DRAIN	8/14/24	8/15/24	36.00	EA	SB 55 River Des Peres Pour 1 (Bent 1 - Bent 5)	0		0		Will need to finish installation to the girder
6122	7169901	MISC.	8/9/24	8/15/24	0.40	LS	I-55 NB over Union Pacific Railroad Bents 2-6					Bearings placed at Bents 4, 5, & 6 (Still need to be installed)
6123	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	8/14/24	8/15/24	1.00	LS	SB 55 River Des Peres Bent 2 & 7	0		0		Change Order 28 Processed. Work performed at an earlier date.

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0030	CRUSHED STONE (B)	Material	Type	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	al				\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(BP-1)		ACAD - Tota	al			\$758.98	
			Other Item Ad	justment - To	tal			\$758.98	
			Overrun	Overrun	41	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 or previous payment estimates. Price Adjustments of ',122.0000 - 122.0000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	Total						\$758.98	
	0050	0 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
				ACAD - Tota	al			\$3,103.82	
			Other Item Ad	ther Item Adjustment - To					
			Overrun	Overrun Overrun		Oct 3, 2022	SYSTEM	(\$707.60)	
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.00000 - 122.0000 applied (if non-zero).
									applieu (il fiori-zero).
				Overrun - T	otal			\$0.00	appilea (il non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (il non-zero).
	0050 -	Total	Overrun - Tota		otal				
- 5	0050 - 0060	ASPHALTIC CONCRETE				Oct 4, 2022	kloepj1	\$0.00	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
- 6		ASPHALTIC	Other Item	ACAD	13 35		kloepj1 mitcha3	\$0.00 \$3,103.82 \$317.52 \$1,358.86	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index
- 6		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	13 35 al	2022 Sep 6,		\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index
- 6		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment Other Item Ad	ACAD ACAD - Tota justment - To	13 35 al tal	2022 Sep 6, 2023	mitcha3	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index
- 5		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	13 35 al tal 35	2022 Sep 6, 2023 Sep 6, 2023	mitcha3 SYSTEM	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40)	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
- 5		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment Other Item Ad	ACAD ACAD - Tota justment - To	13 35 al tal	2022 Sep 6, 2023 Sep 6,	mitcha3	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment Other Item Ad	ACAD ACAD - Tota justment - To	13 35 al tal 35 37	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3 SYSTEM	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40)	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.0000 - 122.0000
- 5		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment Other Item Ad	ACAD ACAD - Toto justment - To Overrun	13 35 al tal 35 37	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3 SYSTEM	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.0000 - 122.000
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment Other Item Ad Overrun	ACAD ACAD - Toto justment - To Overrun	13 35 al tal 35 37	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3 SYSTEM	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.0000 - 122.000
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment Other Item Ad Overrun	ACAD ACAD - Toto justment - To Overrun	13 35 al tal 35 37 otal	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Dec 16, 2022	mitcha3 SYSTEM SYSTEM kloepj1	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38 \$4,246.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.0000 - 122.0000
	0060 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) Total ASPHALTIC CONCRETE	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	ACAD - Tot: Justment - To Overrun Overrun - T	13 35 al tal 35 37 otal 18 39	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Oct 2, 2023 Dec 16, 2022 Nov 2, 2023	mitcha3 SYSTEM SYSTEM kloepj1 mitcha3	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38 \$4,246.52 \$2,139.08	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.0000 - 122.0000 applied (if non-zero). SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index
	0060 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) Total ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	ACAD - Tot: Justment - To Overrun Overrun - T	13 35 al tal 35 37 otal 18 39 44	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Oct 2, 2023	mitcha3 SYSTEM SYSTEM kloepj1	\$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38 \$4,246.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (if non-zero). SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index



Aug 20, 2024

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	
	0070 -	(SP1						67 000 04	
			Material		3	May 0	SYSTEM	\$7,368.84	This adjustment official the critical system concreted Material Desmost
	0090	TACK COAT	Material			May 2, 2022		\$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	1			\$0.00	
			Material - Tota	I				\$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		2024		\$0.00	
			Material - Tota					\$0.00	
	0100 -	Total						\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110		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, 2023	SYSTEM	(\$69,381.00)	Launale Exception 25 on the current raymont Estimate.
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					35	Sep 6,	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																			
J6I3149	0110	CONCRETE	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		1		\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)																				
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)																				
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)																				
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)																				
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)																				
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)																				
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																			
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																			
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
	0110 -	Total	Overrun - Tota	al				\$0.00 \$0.00																				
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					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
49	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)	
					50	2023 Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',155.0000 - 155.0000
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0120 - 1	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Aug 15,	SYSTEM	(\$9,835.65)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)	
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)	
					27	May 2,	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0150	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$4,605.25)											
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$4,605.25)											
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)											
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)											
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					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)											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3149	0150	MISC. PAVED DRAINAGE	Material		41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)														
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)														
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)														
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)														
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0150 -	Total						\$0.00														
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
								10	Aug 16, 2022	SYSTEM	(\$15,010.00)											
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)														
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)														
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)														
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
			1	1		14	Oct 15, 2022	SYSTEM	(\$26,125.00)													
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0160 -	Total						\$0.00														
	0180	REPLACEMENT	Overrun	Overrun	16	Nov 16,	SYSTEM	(\$1,344.00)														
		SAND BARREL				2022																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'i: applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)	
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'ia applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 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, 'i 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 al previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, ' applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal	1	1	(\$1,356.00)	
			Overrun - Tota	al				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	0210	Total 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)	
								\$0.00	
				- Total				<i>\$</i> 0.00	
			Material - Tota					\$0.00	
			Material - Tota Overrun		42	Dec 18, 2023	SYSTEM		
				l	42 51		SYSTEM SYSTEM	\$0.00	
				l	51	2023 May 2,		\$0.00 (\$1,863.00)	previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, '
				Overrun Overrun	51	2023 May 2,		\$0.00 (\$1,863.00) \$1,863.00	previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, '
	0210 -	Total	Overrun	Overrun Overrun	51	2023 May 2,		\$0.00 (\$1,863.00) \$1,863.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, ' applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0220	DEPTH) (PAVEM	Material						Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0230 -							\$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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONCRETE TRAFFIC BARRIER,	Material		24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
	TYPE B			25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
				26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
				27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Payme 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 Payme 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 Paym 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 Payme Estimate Exception 30 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	- Total			-		0.40777	\$0.00	
0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payme Estimate Exception 1 on the current Payment Estimate.



XX140 VI V <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
 	J6I3149	0280	TRAFFIC BARRIER,	Material		5		SYSTEM	(\$33,192.00)	
Control Part Part Part Part Part Part Part Part			TYPE C			6		SYSTEM	\$152,136.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
Provide <						6		SYSTEM	(\$152,136.00)	
A provide the second						7		SYSTEM	\$248,544.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Normal Set in the intervent set of the intervent						7		SYSTEM	(\$248,544.00)	
Subscription Subscription						8		SYSTEM	\$263,376.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
No. 1 No. 2 System System System System 10 202 System 330,050.00 This adjustment (003) ade to user Model) nounciding Payment Estimate 10 202 SYSTEM 3205,860.00 This adjustment officials the original system-generated Material Payment Estimate 10 Aug 10, 2021 SYSTEM 330,050.00 This adjustment officials the original system-generated Material Payment Estimate 11 System SYSTEM 3340,050.00 This adjustment officials the original system-generated Material Payment Estimate 12 System SYSTEM (344,056.00) This adjustment officials the original system-generated Material Payment Estimate 12 System SYSTEM (344,056.00) This adjustment officials the original system-generated Material Payment Estimate 12 System SYSTEM (344,056.00) This adjustment officials the original system-generated Material Payment Estimate 12 System SYSTEM (344,056.00) This adjustment officials the original system-generated Material Payment Estimate 12 System SYSTEM S434,056.00 This adjustment officials the original system-generated						8		SYSTEM	(\$263,376.00)	
 						9		SYSTEM	\$252,216.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
Vision Estimate Exception 24 on the current Payment Estimate. Estimate Exception 24 on the current Payment Estimate. 1 Aug 6; SYSTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep 1; SYSTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 1 Sep 1; SYSTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 SySTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 1; SySTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 1; SySTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 1; Sv2; SYSTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 1; Sv2; SYSTEM S480.6500 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sv2; Sv3; Sv2; Sv2; Sv2; <td< td=""><td></td><td></td><td rowspan="11"></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$252,216.00)</td><td></td></td<>						9		SYSTEM	(\$252,216.00)	
						10		SYSTEM	\$265,896.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Value Visite Visite </td <td></td> <td rowspan="9"></td> <td rowspan="9"></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$265,896.00)</td> <td></td>						10		SYSTEM	(\$265,896.00)	
View View <th< td=""><td rowspan="3"></td><td>11</td><td></td><td>SYSTEM</td><td>\$340,056.00</td><td>Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment</td></th<>						11		SYSTEM	\$340,056.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
Visit Visit <th< td=""><td>11</td><td></td><td>SYSTEM</td><td>(\$340,056.00)</td><td></td></th<>						11		SYSTEM	(\$340,056.00)	
View View <thview< th=""> View View <thv< td=""><td>12</td><td></td><td>SYSTEM</td><td>\$340,056.00</td><td>Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment</td></thv<></thview<>						12		SYSTEM	\$340,056.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
1 202 0 0 0 Estimate Icm Adjustment (0050) due to user niticha3 overriding Payment Estimate 1 Nov 2, 2VSTEM (S340,056.00) 1<						12		SYSTEM	(\$340,056.00)	
Image: constraint of the state in						15		SYSTEM	\$340,056.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
Value Value <th< td=""><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$340,056.00)</td><td></td></th<>						15		SYSTEM	(\$340,056.00)	
Image: Control in the						19		SYSTEM	\$252,216.00	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Material - Total S0.00 0280 - Total 50.00 0300 TEMPORARY TRAFFIC BARRIER CONT. FURN/R Other Item Adjustment MAT 4 May 16, 2022 mitcha3 \$\$3,297.00 KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. 0300 TEMPORARY TRAFFIC BARRIER CONT. FURN/R Other Item Adjustment MAT 4 May 16, 2022 mitcha3 \$\$3,297.00 KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. 0 Other Item Adjustment - Total MAT 4 Nay 16, 2022 SYSTEM (\$24,588.38) 0 Overrun Overrun Nov 16, 2023 SYSTEM (\$24,588.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). 24 Mar 16, 2023 SYSTEM (\$24,588.38) 25 Apr 3, 2023 SYSTEM (\$4,350.00) 37 Ot 2, 2023 SYSTEM S28,938.38 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).						19		SYSTEM	(\$252,216.00)	
O280 - Total \$0.00 0300 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Other Item Adjustment MATL 4 May 16, 2022 mitcha3 \$3,297.00 KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. OVER MATL - Total MATL 4 May 16, 2022 \$3,297.00 KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. OVerrun Overrun MATL - Total \$3,297.00 KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance. Overrun Overrun 16 Nov 16, 2022 SYSTEM (\$24,588.38) Querrun 0verrun 16 Nov 16, 2023 SYSTEM \$24,588.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.21.75000 - 21.75000, 'IS applied (if non-zero). 24 Mar 16, 2023 SYSTEM \$24,588.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.21.75000 - 21.75000, 'IS applied (if non-zero).		0280 -		Material - Tota						
TRAFFIC BARRIER, CONT. FURN/RE Adjustment Adjustment 2022 State purchase these plates for use by maintenance. MATL - Total MATL - Total \$3,297.00 S3,297.00 <td></td> <td>Total</td> <td>inatoriai Toto</td> <td></td> <td colspan="3"></td> <td></td> <td></td>			Total	inatoriai Toto						
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Overrun Overrun 16 Nov 16, 2022 SYSTEM (\$24,588.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). 24 Mar 16, 2023 SYSTEM (\$24,588.38) Unit price based on averaged overrun adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). 24 Mar 16, 2023 SYSTEM (\$24,588.38) Image: Comparison of					MATL - Tota			\$3,297.00		
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202320232023Previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).24Mar 16, 2023SYSTEM(\$24,588.38)25Apr 3, 2023SYSTEM(\$4,350.00)26Apr 3, 2023SYSTEM(\$4,350.00)37Oct 2, 2023SYSTEM\$28,938.38Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).				Overrun	Overrun	16		SYSTEM	(\$24,588.38)	
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2023 previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).							2023		,	
40 Nov 16, SYSTEM (\$23,925.00)							2023			previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
2023						40		SYSTEM	(\$23,925.00)	



Aug 20, 2024

t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	300 - '	Total						\$3,297.00	
0	310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
					38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	310 -	Total						\$0.00	
0	330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	330 -	Total						\$0.00	
0		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 - Tota	al					
0	390 -	Total						\$0.00	
0	400	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	al				\$0.00	
	0450 Total 0450 MISC. MANHOLES AND DROP INLETS	Material	laterial	2	Apr 18, 2022	SYSTEM	\$0.00 \$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment	
					2	Apr 18,	SYSTEM	(\$5,200.00)	Estimate Exception 2 on the current Payment Estimate.
					3	2022 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
					3	May 2,	SYSTEM	(\$5,200.00)	Estimate Exception 2 on the current Payment Estimate.
					4	2022 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
					4	May 16, 2022	SYSTEM	(\$5,200.00)	Estimate Exception 10 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		5	Jun 2, 2022	SYSTEM	(\$5,200.00)	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)	
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)	
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)	
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)	
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.



Aug 20, 2024

	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Problem Additional Properties of the additio	3149	0450		Material	Type	19		SYSTEM	(\$28,600.00)	
Image: Image:<						20		SYSTEM	\$28,600.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Value Value Value Value 0430 MSS GUADENAN Social Construction Value Value<						20		SYSTEM	(\$28,600.00)	
545 - Total Second intercemption of the second					- Total				\$0.00	
6900 MGS GUARDRAIL New York Construction Stockylab Fer Test Payment Sec Subject Fer Test Payment Sec Subject Payment Estimate item Adjustment permetted Stockylab Transaction 6900 MGS GUARDRAIL New York Fer Test Payment Fer Test Payment Sec Subject Payment Estimate item Adjustment permetted Stockylab Transaction 6900 MGS GUARDRAIL New York Fer Test Payment Sec Subject Sec Subject Payment Estimate item Adjustment permetted Stockylab Transaction 6900 MGS GUARDRAIL New York Fer Test Payment Sec Subject Fer Test Payment Sec Subject Fer Test Payment Payment Estimate item Adjustment permetted Stockylab Transaction 7 Fer Test Payment Test Payment Sec Subject Fer Test Payment Fer Test Payment Fer Test Payment Fer Test Payment Fer Test Payment Fer Test Payment Payment Payment Fer Test Payment Fer Test Paym				Material - Tota	ıl				\$0.00	
$ \begin{array}{ $		0450 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \ \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c } $		0490	MGS GUARDRAIL			13		SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
						16		SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18		SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile Transaction 2023 Image: construction Stockpile Transaction 0 -1 Ctal (\$2,788,89) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total 1 Apr 4, SVSTEM \$118,693.33 0 Construction Stockpile Total 1 Apr 4, SVSTEM \$118,693.33 0 Construction Stockpile STML Total 5 \$118,693.33 0 Construction Stockpile Transaction 1 \$202.3 \$118,690.33 0 Construction Stockpile Total 5 \$202.3 \$118,690.33 0 Construction Stockpile Total 5 \$115,690.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total -1 Ctal \$202.3 \$11,580.00 Payme						34		SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Open Participation Open Participatin Partipating Participation OpenParticipation<						36		SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Stockpile Total Still 683.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0400 Total - Total Still 683.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0400 Total - Total Still 683.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS GUARDRAL, 8 Stockpile Construction Stockpile Still 683.33 0400 Total - Total Still 683.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS GUARDRAL, 8 Stockpile Construction Stockpile Total (\$11,650.30) 0500 MGS BUDGR AL, 8 Stockpile Construction Stockpile Transaction (\$11,650.00) 0500 Construction Total - Total Construction Construction 0500 Total - Total Still 560.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total - Total Still 560.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total						38		SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
Orientucion STAII Orientucion STAII Orientucion STAII Orientucion STAII Orientucion STAII Orientucion STAII Orientucion STAII Orientucion Statution Statu					- Total				(\$118,693.33)	
Stockpile TH Stockpile Total 2022 V Provide Figure Figure				Construction	Stockpile - To	otal			(\$118,693.33)	
Order Construction Stockpile Stills.093.33 0480 - Total Construction Stockpile Stills.093.33 0500 MGS GUARDRAL, 8 FT. POSTS, 8 FT. 8 N Construction N Stockpile 34 Aug 16, 2023 SYSTEM (\$4.042.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 FT. POSTS, 8 FT. 8 N Stockpile - Total (\$1.1550.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Forstruction Stockpile - Total (\$1.1550.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Forstruction Stockpile Total Total Stills.050.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Forstruction Stockpile Total Stills.050.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS BRIDGE APP, TRANS SEC (EXT TRANS SEC (EXT TRANS SEC (EXT TRANS SEC (EXT Stockpile Construction Stockpile Still Stoll Still Stoll Payment Estimate Item Adjustment generated Stockpile Transaction 0510 TOTAL Construction <t< td=""><td></td><td></td><td rowspan="2"></td><td>Stockpile</td><td></td><td>1</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Construction Stockpile STM Construction Stockpile STM 1 Apr 4, 2022 SYSTEM \$11,50,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total S11,550,00 - - S11,550,00 0500 - Total - Total S11,550,00 - - S11,550,00 0500 - Total - Construction Stockpile STMI - Total S11,550,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 MGS BRIDGE APP, TRANS SEC (EXT CURB) Construction Stockpile Oct 3, 2022 SYSTEM (\$15,400,00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Aug 16, 2023 SYSTEM (\$8,800,00) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Oct 6, 2023 SYSTEM (\$8,800,00) Payment Estimate Item Adjustment generated Stockpile Transaction Oston - Total - Total SYSTEM \$39,600,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$39,600,00 Payment Estimate Item Adjustment generated Stockpile Transaction Ost0 - Total										
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0510 MGS BRIDGE APP, TRANS SEC (EXT CURB) Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Dec 16, 2022 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Aug36, 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 36 Sep 18, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 37 Oct 16, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Oct 16, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Total (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 Apr 4, 2022 SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 Total Stockpile \$39,600.00 Payment Estimate Item Adjustment g		0500	T - 4 - 1	Construction	Stockpile ST	vil - Total				
CURB F 18 Dec 16, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Aug 16, SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Sep 18, SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Sep 18, SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Oct 16, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Oct 16, 2023 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 -Total -Total SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 -Total -Total SYSTEM SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction 5 -Total -Total SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6 -Total -Total SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction			MGS BRIDGE APP.			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Problem in the state intermediation in the state state intermediation in the state intermediation in the state i				Closhpile		18	Dec 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
6 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 - Total - (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM1 - Total - Total Sign 600.00 Payment Estimate Item Adjustment generated Stockpile Transaction OS10 - Total - Total - Sign 600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total - Total - Sign 600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total - Total - Sign 600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MGS END ANCHOR Construction Stockpile 13 Oct 3 SYSTEM (\$\$1,700.00) Payment Estimate Item Adjustment gene						34	Aug 16,	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0 2023 0						36	Sep 18,	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Office - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Office - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total \$2,200.00 Office - Total \$2,200.00 0510 - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 MGS END ANCHOR Construction \$32,202.00 13 Oct 3, 2022 \$13 Oct 3, 2022 \$14 \$15,000 Payment Estimate Item Adjustment generated Stockpile Transaction 13 Dec 16, SYSTEM \$1,700.00 Payment Estim						38		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction tockpile 1 Apr 4, 2022 SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • S39,600.00 • S39,600.00 • S39,600.00 • O510 - Total • Construction Stockpile STMI - Total • S39,600.00 • S39,600.00 • O510 - Total • Construction Stockpile STMI - Total • S39,600.00 • O520 MGS END ANCHOR Stockpile • In the second stockpile Stmite Item Adjustment generated Stockpile Transaction • D520 MGS END ANCHOR In the second stockpile • In the second stockpile Item Adjustment generated Stockpile Transaction • In the second stockpile • In the second stockpile • In the second stockpile Item Adjustment generated Stockpile Transaction • D520 MGS END ANCHOR • In the second stockpile • In the second stockpile • In the second stockpile • In the second stockpile • In the second stockpile Item Adjustment generated Stockpile Transaction					- Total				(\$37,400.00)	
Stockpile STMI Stockpile Total 2022 Construction Stockpile Stockpile				Construction	Stockpile - To	otal			(\$37,400.00)	
Image: bit with the state with the				Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction				STIVI	- Total				\$39,600.00	
0520 MGS END ANCHOR Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	VII - Total			\$39,600.00	
Stockpile 2022 18 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0510 -	Total						\$2,200.00	
		0520	MGS END ANCHOR			13		SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18		SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	0520	MGS END ANCHOR	Construction Stockpile		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		1		(\$6,800.00)		
			Construction	Stockpile - To	otal			(\$6,800.00)		
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,800.00		
			Construction	Stockpile STI	VII - Total			\$6,800.00		
	0520 -	Total			_			\$0.00		
	0530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,550.00)		
			Construction	Stockpile - To	otal			(\$17,550.00)		
				Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00		
			Construction	Stockpile STI	VII - Total			\$17,550.00		
	0530 -	Total						\$0.00		
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		LIND TERMINAL		- Total				(\$21,780.00)		
			Construction	Stockpile - To	otal			(\$21,780.00)		
			Construction Stockpile STMI		4 May 16, SYSTEM			\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								\$21,780.00		
			Construction	Stockpile STI	VII - Total			\$21,780.00		
	0540 -							\$0.00		
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction	Stockpile - To				(\$3,586.12)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	AL Total			\$3,991.00		
	0550 -	Total	Construction	Stockpile STI	m - Total			\$3,991.00		
	0550 -	LIGHTING POLE, 45	Material		18	Dec 16, 2022	SYSTEM	\$404.88 \$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B							Estimate Exception 141 on the current Payment Estimate.	
					18	Dec 16,	SYSTEM	(\$6,602.00)		
					18 19	2022 Jan 3,	SYSTEM SYSTEM	(\$6,602.00) \$6,602.00	This adjustment offsets the original system-generated Material Payment	
						2022		(,		
					19	2022 Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					19 19	2022 Jan 3, 2023 Jan 3, 2023	SYSTEM 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.	



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)																					
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)																					
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)																					
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)																					
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																					
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					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.							
								3			3	3	:	33	Aug 2, 2023	SYSTEM	(\$6,602.00)												
															:														34
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)															
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)															
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)															
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
						38	Oct 16, 2023	SYSTEM	(\$6,602.00)														
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
						39	Nov 2, 2023	SYSTEM	(\$13,204.00)														
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					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)													
							4												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
																		4		47	Mar 1, 2024	SYSTEM	(\$13,204.00)
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)															
						2024																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
49	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)																		
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)																		
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$13,204.00)																		
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					52	May 16, 2024	SYSTEM	(\$13,204.00)																		
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep11 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 kloep/1 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 Paymen Estimate Exception 15 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)																		
					58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0560 - 0570	Total BRACKET ARM, 4 FT. OR 1.2 M	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		Material		Material	Material			Material	Naterial		Dec 16, 2022	SYSTEM	\$0.00 \$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymeni 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 Paymen Estimate Exception 144 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$830.00)																		
				20	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.																	



ct	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		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 Paymen 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 Paymer Estimate Exception 79 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$830.00)										
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$830.00)										
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer 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 Paymen Estimate Exception 100 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$830.00)										
				- Total				\$0.00										
			Material - Total					\$0.00										
	0570 -							\$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 Paymer 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 Payme 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 Paymen 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 Payme Estimate Exception 77 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$777.00)										
			2		2	2	2					22		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 Payme Estimate Exception 81 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$777.00)											
						2	2	2	2	2	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 Payme Estimate Exception 85 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$777.00)										
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 97 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$777.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0590 -	Total						\$0.00										
								\$4,000.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0610	CLASS 1	Material						Estimate Exception 147 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)		
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)		
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)		
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)		
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)		
			- Material - Total			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		
				- Total						
			Material - Tota					\$0.00		
		· Total						\$0.00 \$0.00		
	0610 - 0620	Total CABLE, 6 AWG 1 CONDUCTOR	Material - Tota		18	Dec 16, 2022	SYSTEM	\$0.00	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.	
		CABLE, 6 AWG 1			18		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment	
		CABLE, 6 AWG 1				2022 Dec 16,		\$0.00 \$0.00 \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment	
		CABLE, 6 AWG 1			18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		CABLE, 6 AWG 1			18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		CABLE, 6 AWG 1			18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
		CABLE, 6 AWG 1			18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
		CABLE, 6 AWG 1			18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.	
		CABLE, 6 AWG 1			18 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.	
		CABLE, 6 AWG 1			18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.	
		CABLE, 6 AWG 1			18 19 20 20 21 21 22	2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.	
		CABLE, 6 AWG 1			18 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	



MOM MOM MOM MOM MOM MOM Control Control Control No	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Note Note:	J6I3149	0620		Material						Estimate Exception 99 on the current Payment Estimate.													
Statu Statu Statu Statu 000 CLLC 10 AVG PULE BISACK Matrixi 21 Feb 2. SYSTEM S1000 The diginant officitie in original system generated basened in payment distance location of on the current Payment Edimate. 000 CLLC 10 AVG PULE BISACK Matrixi 21 Feb 2. SYSTEM S1000 The diginant officitie in original system generated basened in payment distance location of on the current Payment Edimate. 000 Feb 2. SVSTEM S1000 The diginant officitie in original system generated basened in payment distance location of on the current Payment Edimate. 010 Feb 2. SVSTEM S1000 The diginant of Original system generated basened harmonic payment distance location of on the current Payment Edimate. 010 Feb 2. SVSTEM S1000 The diginant of Original system-generated basened harmonic payment. 010 Feb 2. SVSTEM S1000 The diginant of Original system-generated basened harmonic payment. 010 Feb 2. SVSTEM S1000 The diginant of Original system-generated basened harmonic payment. 010 Feb 2. SVSTEM S1000 The displanter of offee the original system-genended bas			CONDUCTOR			24		SYSTEM	(\$3,060.00)														
OSD - Total Unitary					- Total				\$0.00														
OBS CARE ± 0.000,110, 00, 10, 00, 00, 00, 00, 00, 00,				Material - Tota																			
CONDUCTOR Conductor <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																							
Vite Vite <th< td=""><td></td><td>0630</td><td>CONDUCTOR,</td><td>Material</td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$180.00</td><td>Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment</td></th<>		0630	CONDUCTOR,	Material		21		SYSTEM	\$180.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment													
						21		SYSTEM	(\$180.00)														
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$180.00</td><td>Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment</td></th<>						22		SYSTEM	\$180.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment													
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$180.00)</td><td></td></t<>						22		SYSTEM	(\$180.00)														
Image: state Image: state<						23	Mar 2,	SYSTEM	\$180.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment													
Image: Control in the set of the image: Control in the image: Contrecontrol in the image: Control in the image: Control						23		SYSTEM	(\$180.00)														
Image: Control in the second						24		SYSTEM	\$180.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment													
Image: Note of the control of the contrent of the control of the control of the control of the control						24		SYSTEM	(\$180.00)														
OG30 - Total Status Status Status D640 WIRE, 6 AWG. BARE NEUTRAL Material 2022 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 19 Jan 3. SYSTEM \$(\$1,540.00) 19 Jan 3. SYSTEM \$(\$1,540.00) 19 Jan 3. SYSTEM \$(\$1,540.00) 2023 SYSTEM \$(\$1,540.00) Estimate Exception 149 on the current Payment Estimate. 19 Jan 3. SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 20 Jan 17. SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 20 Jan 17. SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 21 Feb 2. SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 22									\$0.00														
0640 WIRE, 6 AWG, DARE NEUTRAL Material 18 Dec 16, 2022 SYSTEM \$1,540.00 This adjustment (022) due to user kloep] to verniding Payment Estimate liters Adjustment (022) due to user kloep] to verniding Payment 18 Dec 16, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 20 Jan 3, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$1,540.00 This adjustment (0013) due to user finctal Payment Estimate Exception 123 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$1,540.00 This adjustment (0016) due to user michad Soverridding Payment Estimate Exception 81 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$1,540.00 This adju				Material - Tota					\$0.00														
BARE NEUTRAL Image: Sum im		0630 -	Total						\$0.00														
Image: space in the s		0640		Material		18		SYSTEM	\$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment													
Image: space of the second s								18		SYSTEM	(\$1,540.00)												
Image: constraint of the second sec						19		SYSTEM	\$1,540.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment													
2023 2023 Estimate Exception 123 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$1,540.00) 21 Feb 2, 2023 SYSTEM \$1,540.00 21 Feb 2, 2023 SYSTEM \$1,540.00 22 Feb 1, 2023 SYSTEM \$1,540.00 22 Feb 16, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Mar 2, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Mar 2, 2023 SYSTEM \$1,540.00 This adjustment (0016) due to user mitcha3 overriding Payment Estimate 24 Mar 2, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Mar 16, 2023 SYSTEM \$1,540.00						19		SYSTEM	(\$1,540.00)														
Image: Problem in the stand						20		SYSTEM	\$1,540.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment													
Image:						20		SYSTEM	(\$1,540.00)														
2023 2023 C Statutor 22 Feb 16, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Izem Adjustment (0015) due to user mitcha3 overridding Payment 22 Feb 16, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment 22 Feb 16, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment 23 Mar 2, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment 23 Mar 2, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment 24 Mar 2, SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment 24 Mar 16, SYSTEM \$1,540.00 This adjustment (0025) due to user kloepj1 overridding Payment 24 Mar 16, SYSTEM \$1,540.00 This adjustment (0025) due to user kloepj1 overridding Payment 21 -Total V2023 SYTEM \$1,540.00 This adjustment (0025) due to user kloepj1 overridding Payment 24 Mar 16, SYSTEM \$1,540.00 Stenate Item Adjustment (0						21		SYSTEM	\$1,540.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment													
Image: Second						21		SYSTEM	(\$1,540.00)														
2023 2023																			22		SYSTEM	\$1,540.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
23 Mar 2, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$(\$1,540.00) This adjustment (0018) due to user mitcha3 overridding Payment Estimate. 23 Mar 2, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate.							22		SYSTEM	(\$1,540.00)													
2023 2023 2023 24 Mar 16, 2023 SYSTEM 2023 24 Mar 16, 2023 SYSTEM 2010 24 Mar 16, 2023 24 Mar 16, 2023 24 SYSTEM 2010						23	Mar 2,	SYSTEM	\$1,540.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment													
24 Mar 16, 2023 SYSTEM \$1,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$1,540.00)						23		SYSTEM	(\$1,540.00)														
24 Mar 16, 2023 SYSTEM (\$1,540.00) - Total \$0.00 \$0.00						24	Mar 16,	SYSTEM	\$1,540.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment													
- Total \$0.00						24		SYSTEM	(\$1,540.00)														
Material - Total \$0.00					- Total	1			\$0.0 <u>0</u>														
				Material - Tota					\$0.00														



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0640 -	Total						\$0.00														
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0650 -	Total						\$0.00														
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0660 -	Total						\$0.00														
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					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)														
				1	1							1	1	1		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
						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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -		Matazial		0	h.m. 40	OVOTEM	\$0.00	This adjustment of the table of the second
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
		MATERIAL			6 7		SYSTEM SYSTEM	(\$4,900.00) \$4,900.00	
		MATERIAL				2022 Jul 1,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		MATERIAL				2022 Jul 1, 2022 Jul 1,	SYSTEM	\$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		MATERIAL			7 7	2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM	\$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MATERIAL			7 7 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MATERIAL			7 7 8 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			7 7 8 8 9 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL		- Total	7 7 8 8 9 9 10	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL	Material - Tota		7 7 8 8 9 9 10	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL	Material - Tota Overrun		7 7 8 8 9 9 10 10	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SUPPLEMENTARY WEARING	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		SURFACE MATERIAL		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -							\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		oon noe			6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total		LULL		\$0.00	
			Material - Tota			\$0.00			
	0740 -	Total						\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		OLALEN			15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nav. 10			
						Nov 16, 2022	SYSTEM	(\$585.00)	
					17		SYSTEM	(\$585.00)	
						2022 Dec 1,		. ,	
					17	2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$585.00)	
					17	2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM	(\$585.00)	
					17 18 19	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22	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	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23	2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23 24	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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23 24 25	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23 24 25 26	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0760	PENETRATING CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$585.00)									
		SEALER			31	Jul 3, 2023	SYSTEM	(\$585.00)									
					32	Jul 17, 2023	SYSTEM	(\$585.00)									
					33	Aug 2, 2023	SYSTEM	(\$585.00)									
				- Total				(\$11,700.00)									
			Material - Tota					(\$11,700.00)									
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00									
					16	Nov 16, 2022	SYSTEM	\$585.00									
					17	Dec 1, 2022	SYSTEM	\$585.00									
					18	Dec 16, 2022	SYSTEM	\$585.00									
					19	Jan 3, 2023	SYSTEM	\$585.00									
					20	Jan 17, 2023	SYSTEM	\$585.00									
					21	Feb 2, 2023	SYSTEM	\$585.00									
							22	Feb 16, 2023	SYSTEM	\$585.00							
							23	Mar 2, 2023	SYSTEM	\$585.00							
					24	Mar 16, 2023	SYSTEM	\$585.00									
					25	Apr 3, 2023	SYSTEM	\$585.00									
					26	Apr 17, 2023	SYSTEM	\$585.00									
					27	May 2, 2023	SYSTEM	\$585.00									
					28	May 16, 2023	SYSTEM	\$585.00									
					29	Jun 2, 2023	SYSTEM	\$585.00									
					30	Jun 16, 2023	SYSTEM	\$585.00									
												31	Jul 3, 2023	SYSTEM	\$585.00		
									32	Jul 17, 2023	SYSTEM	\$585.00					
																33	Aug 2, 2023
					34	Aug 16, 2023	SYSTEM	\$585.00									
				- Total				\$11,700.00									
			MaterialCredit	- Total				\$11,700.00									
		Total			0	1.1.1	0.10	\$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 9 9									8	Jul 18, 2022	SYSTEM	(\$4,500.00)	
			9												9	Aug 2, 2022	SYSTEM
					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								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
19	0770	CLASS B-2	Material						Estimate Exception 33 on the current Payment Estimate.													
		CONCRETE			10	Aug 16, 2022	SYSTEM	(\$7,650.00)														
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)														
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)														
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen 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 Paymen 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 Payme 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 Payme 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 Paymen 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 Paymen Estimate Item Adjustment (0025) due to user mitcha3 overridding Paym Estimate Exception 73 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0770 - 0780	Total MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$0.00 \$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payme Estimate Exception 90 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	. ,													
					20 20 21	20		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 Paymer Estimate Exception 70 on the current Payment Estimate.										
													:						20	Jan 17, 2023	SYSTEM	(\$8,000.00)
			21				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 Payme Estimate Exception 52 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0780 -	Total						\$0.00														
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payme Estimate Exception 42 on the current Payment Estimate.													



Aug 20, 2024

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0790	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$2,695.00)	
		(UNFORMED)			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 kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,368.75)	
				- Total	1		1	\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
			Overrun - T Overrun - Total					(\$673.75) (\$673.75)	
			Overrun - Tota	al					
	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
					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	1				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0800 -	Total						\$0.00	
	0800 -	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$0.00	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
				Ę		2022			use non regulation (0000) due to user mitches overhuung r dyment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0830	DECK REPAIR WITH	Material						Estimate Exception 17 on the current Payment Estimate.						
		VOID TUBE REPLACEMENT			5	Jun 2, 2022	SYSTEM	(\$3,996.00)							
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)							
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)							
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						
					8	Jul 18,	SYSTEM	(\$3,996.00)	Estimate Exception 48 on the current Payment Estimate.						
						2022		(,							
					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	al				\$0.00							
			Material - Total Material												
	0830 -	- Total						\$0.00							
	0830 - 0850	- Total MISC.	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$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.						
			Material		24 24		SYSTEM SYSTEM		Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment						
			Material			2023 Mar 16,		\$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment						
			Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment						
			Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment						
			Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment						
			Material		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment						
			Material		24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.						
			Material		24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.						
			Material		24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
			Material		24 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
			Material		24 25 26 26 27 27 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0850	MISC.	Material						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 Paymer 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 Payme 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 Payme 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)		
						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 Paymen 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 Paymen 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 Paymen 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 - Tota	I				\$0.00		
	0850 -	Total						\$0.00		
	0860	REINFORCING STEEL (EPOXY	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	



Aug 20, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0930	BRIDGE	Material						Estimate Exception 15 on the current Payment Estimate.																			
		APPROACH SLAB (MAJOR ROAD)			24	Mar 16, 2023	SYSTEM	(\$84,300.00)																				
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)																				
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																				
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota					\$0.00																				
	0930 -	Total						\$0.00																				
	0940	Total 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.																			
		MATERIAL				8	Jul 18, 2022	SYSTEM	(\$5,600.00)																			
						9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																				
						10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
												10	Aug 16, 2022	SYSTEM	(\$5,600.00)													
								11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
													11	Sep 1, 2022	SYSTEM	(\$5,600.00)												
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																				
																								13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)																				
											1	1.	1	1.			14							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	16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
		MATERIAL			17	Dec 1, 2022	SYSTEM	(\$16,100.00)																								
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)																								
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)																								
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
						20	Jan 17, 2023	SYSTEM	(\$16,100.00)																							
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
									21	Feb 2, 2023	SYSTEM	(\$16,100.00)																				
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)																								
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)																								
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)																								
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
										25	Apr 3, 2023	SYSTEM	(\$16,100.00)																			
						26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
																			26	Apr 17, 2023	SYSTEM	(\$16,100.00)										
											27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$16,100.00)																								
																28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
														28	May 16, 2023	SYSTEM	(\$16,100.00)															
																	2	:				:	2	29	2	:		29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																								
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)																								



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																						
		MATERIAL		Overrun - T	otal			\$0.00																							
			Overrun - Tota	al				\$0.00																							
	0940 -	Total						\$0.00																							
	0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)																							
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)																							
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
						10	Aug 16, 2022	SYSTEM	(\$75,660.00)																						
							11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
										11	Sep 1, 2022	SYSTEM	(\$75,660.00)																		
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)																							
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)																							
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
						14	Oct 15, 2022	SYSTEM	(\$75,660.00)																						
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
																					15	Nov 2, 2022	SYSTEM	(\$139,490.00)							
																				16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
																			16	Nov 16, 2022	SYSTEM	(\$139,490.00)									
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
			1													1;	17	Dec 1, 2022	SYSTEM	(\$139,490.00)											
																	1			1						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
				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.																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material		20	Jan 17, 2023	SYSTEM	(\$139,490.00)										
		SURFACE			21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)										
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)										
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)										
						24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
										24	Mar 16, 2023	SYSTEM	(\$139,490.00)					
										25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
									25	Apr 3, 2023	SYSTEM	(\$139,490.00)						
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)										
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
											27	May 2, 2023	SYSTEM	(\$139,490.00)				
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$139,490.00)										
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)										
				- Total				\$0.00										
	0050	Total	Material - Tota	1				\$0.00										
	0950 - 0970	PENETRATING	Material		14	Oct 15,	SYSTEM	\$0.00 (\$585.00)										
		CONCRETE SEALER			15	2022 Nov 2, 2022	SYSTEM	(\$585.00)										
									16	Nov 16, 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)										



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



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0970		MaterialCredit			2023																						
		CONCRETE SEALER			34	Aug 16,	SYSTEM	\$585.00																				
					35	2023 Sep 6,	SYSTEM	\$585.00																				
					36	2023 Sep 18, 2023	SYSTEM	\$585.00																				
				- Total		2023		\$12,870.00																				
			MaterialCredit					\$12,870.00																				
	0970 -	Total						\$0.00																				
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)																				
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																				
								14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
						14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																				
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
						16	Nov 16, 2022	SYSTEM	(\$7,650.00)																			
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																				
					18	Dec 16, 2022	16, SYSTEM \$15,300.00 This adjustment offsets the Estimate Item Adjustment	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	I				\$0.00																				
	0980 -	Total						\$0.00																				
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Aaterial 45 45 46	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	46	46	46	46	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,	SYSTEM	(\$4,177.25)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
,			Туре	Adjustment Type	Number	Date	Ву																						
J6I3149	0990	SUBSTRUCTURE REPAIR	Material			2024																							
		(UNFORMED)			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	al				\$0.00																					
	0990 -	Total						\$0.00																					
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$985.00)																					
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
						14	Oct 15, 2022	SYSTEM	(\$985.00)																				
						15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
								15	Nov 2, 2022	SYSTEM	(\$985.00)																		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
						16	Nov 16, 2022	SYSTEM	(\$985.00)																				
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment																				
						17	Dec 1,	SYSTEM	(\$985.00)	Estimate Exception 87 on the current Payment Estimate.																			
												18	2022	EVETEM	¢095.00	This adjustment effects the original system generated Material Devment													
												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.		
			2	2	2	20	Jan 17, 2023	SYSTEM	(\$985.00)																				
																				2	2	:			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,	SYSTEM	(\$28,466.50)	Example Exception of on the current rayment Estimate.																				



Instant Norma <		1000	HALF-SOLE REPAIR	Material		24 25 25 26 26 27	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,466.50) \$28,466.50 (\$28,466.50) \$28,466.50	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
Image: Second						24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,466.50) \$28,466.50 (\$28,466.50) \$28,466.50	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
Image: Single stands Image: Si						25 25 26 26 27	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$28,466.50 (\$28,466.50) \$28,466.50	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
Visite Visite<						25 26 26 27	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	(\$28,466.50) \$28,466.50	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
1 23 Apr. 3 SYSTEM (328, 466, 50) Pix columnation offsets the original system-generated Material Payment Extinuals Exception S3 on the ourset Rayment Extinuals 26 Apr. 17, 27 SYSTEM (328, 466, 50) Pix columnation offsets the original system-generated Material Payment Extinuals Exception S3 on the ourset Rayment Extinuals 27 May 2, 27 SYSTEM (228, 466, 50) This adjustment offsets the original system-generated Material Payment. 1000 Total Total SYSTEM (228, 466, 50) 101 Total SYSTEM (228, 466, 50) 101 Total SYSTEM (228, 466, 50) 102 Material - Total SYSTEM (228, 466, 50) 102 Nor 10, Nor						26 26 27	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
100 Total 201 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>26 27</td> <td>Apr 17, 2023 Apr 17, 2023 May 2,</td> <td></td> <td></td> <td>Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment</td>						26 27	Apr 17, 2023 Apr 17, 2023 May 2,			Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
100 101 102 <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td>2023 May 2,</td> <td>SYSTEM</td> <td>(\$28,466,50)</td> <td>Loundo Exception of on the outfold raymont Loundon</td>						27	2023 May 2,	SYSTEM	(\$28,466,50)	Loundo Exception of on the outfold raymont Loundon										
Image: Provide the second se							May 2,		(\$20,400.00)											
Visit of the section and the section of the section and the section of the section and						27		SYSTEM	\$28,466.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment										
Image: contract in the						21		SYSTEM	(\$28,466.50)	Estimate Exception 47 on the current rayment Estimate.										
Material - Total Second Overrun Overrun 15 Nov 2, SYSTEM (\$5,319,00) 16 Nov 16, SYSTEM \$1,477,50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 196,5000-9.85,0000-9					- Total		2020		\$0.00											
Overun Overun 15 Nov 2, 2022 SYSTEM (§5,319.00) 16 Nov 2, 2022 SYSTEM \$1,477.50 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .98.50000 .98.50000, 1% appled (finon-zero). 26 Apr 17, 26 SYSTEM \$3.841.50 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .98.50000 - 98.50000, 1% appled (finon-zero). Overrun - Total 1000 - Total Overrun - Total Volit previous payment estimates. Price Adjustments of .98.50000 - 98.50000, 1% appled (finon-zero). Overrun - Total 1000 - Total 1000 - Total Volit previous payment estimates. Volit previous payment estimates. <td></td> <td></td> <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Total																
Image: base in the second se						15		SYSTEM												
Image: brack in the second s						16		SYSTEM	\$1,477.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is										
Overrun - Total S0.00 1000 - Total 50.00 1030 Det KEPAIR WITH REPLACEMENT Material 30.0 ct 3, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 130 Det SNO IT UBE REPLACEMENT 13 Oct 3, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$20,088.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$21,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$21,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exc						26		SYSTEM	\$3,841.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is										
1000 - Total 50.00 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT Material VOID TUBE REPLACEMENT 13 Oct 3, 2022 SYSTEM \$15,768.00 Estimate liter Adjustment (0027) due to user Kloep1 overridding Payment Estimate liter Adjustment (0027) due to user Kloep1 overridding Payment Estimate liter Adjustment (0027) due to user Moep1 overridding Payment Estimate liter Adjustment (0027) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0023) due to user mitcha3 overridding Payment Estimate liter Adjustment (0021) due to user mitcha3 overridding Payment Estimate liter Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$21,008.00) 11 Dec 1, 2022 SYSTEM (\$21,008.00) 11 Dec 1, 2022 SYSTEM \$21,008.00 11 Dec 1, 2022 SYSTEM \$21,008.00 11 Dec 1, 2022 SYSTEM \$21,008.00 11 Dec 1, 2022 SYSTEM \$21,008.0									\$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 Exception 86 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 14 Oct 15, 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 Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user				Overrun - Tota					\$0.00											
VOID TUBE REPLACEMENTVOID TUBE REPLACEMENT20222022SYSTEMEstimate Exception 86 on the current Payment Estimate.13Oct 3, 2022SYSTEM\$(\$15,768.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.14Oct 15, 2022,SYSTEM\$(\$15,768.00)15Nov 2, 2022,SYSTEM\$(\$15,768.00)15Nov 2, 2022,SYSTEM\$20,088.0016Nov 2, 2022,SYSTEM\$20,088.0016Nov 2, 2022,SYSTEM\$21,708.0016Nov 16, 2022,SYSTEM\$21,708.0017Doct 1, 2022,SYSTEM\$5,400.0018Dor 1, 2022,SYSTEM\$5,400.00	1	1000 -							\$0.00											
1420222022SYSTEMS15,768.00This 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.140ct 15, 2022SYSTEM(\$15,768.00)15Nov 2, 2022SYSTEM\$20,088.00This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$20,088.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$21,08.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.16Nov 26, 2022SYSTEM(\$21,708.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$\$,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$\$,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.		1030	VOID TUBE	Material		13		SYSTEM	\$15,768.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment										
Image: Normal SectorImage: SectorSectorSectorSectorSectorImage: SectorImage: SectorSectorSectorSectorSectorImage: SectorSectorSectorSectorSectorSectorImage: SectorSectorSectorSectorSectorSector <tr< td=""><td></td><td></td><td rowspan="2">KEP LAGEMENT</td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$15,768.00)</td><td></td></tr<>			KEP LAGEMENT			13		SYSTEM	(\$15,768.00)											
Image: Nov 2, 20222022SYSTEM\$20,088.00This 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.15Nov 2, 2022SYSTEM(\$20,088.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$21,708.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$21,708.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$21,708.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$5,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$5,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.						14		SYSTEM	\$15,768.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment										
Image: Second						14		SYSTEM	(\$15,768.00)											
16 Nov 16, 2022 SYSTEM \$21,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$21,708.00) This adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$21,708.00) This adjustment offsets the original system-generated Material Payment Estimate. 17 Dec 1, 2022 SYSTEM \$5,400.00 This adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$5,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, 2022 SYSTEM \$5,400.00 This adjustment (0034) due to user kloepi1 overridding Payment Estimate Item Adjustment (0034) due to user kloepi1 overridding Payment																15		SYSTEM	\$20,088.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
Image: Section 11 and the current Payment Estimate 2022 SYSTEM (\$21,708.00) Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Section 11 and the current Payment Estimate Image: Image						15		SYSTEM	(\$20,088.00)											
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 17 Dec 1, 2022 SYSTEM \$5,400.00 This adjustment offsets the original system-generated Material Payment 17 Dec 1, 2022 SYSTEM (\$5,400.00) 18 Dec 16, 2022 SYSTEM \$5,400.00 18 Dec 16, 2022 SYSTEM \$5,400.00							16		SYSTEM	\$21,708.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment									
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 17 Dec 1, 2022 SYSTEM (\$5,400.00) 17 Dec 1, 2022 SYSTEM (\$5,400.00) 18 Dec 16, 2022 SYSTEM \$5,400.00 18 Dec 16, 2022 SYSTEM Status of the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment						16		SYSTEM	(\$21,708.00)											
17 Dec 1, 2022 SYSTEM (\$5,400.00) 18 Dec 16, 2022 SYSTEM \$5,400.00 18 Dec 16, 2022 SYSTEM \$5,400.00						17	Dec 1,	SYSTEM	\$5,400.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment										
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					17		SYSTEM	(\$5,400.00)												
					18	Dec 16,	SYSTEM	\$5,400.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment											
18 Dec 16, SYSTEM (\$5,400.00)					18		SYSTEM	(\$5,400.00)												
19 Jan 3, 2023 SYSTEM \$5,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.						19	Jan 3,	SYSTEM	\$5,400.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment										
· · · · · · · · · · · · · · · · · · ·						19	Jan 3,	SYSTEM	(\$5,400.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1030	DECK REPAIR WITH	Material			2023											
		VOID TUBE REPLACEMENT			20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)									
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)									
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)									
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
							23	Mar 2, 2023	SYSTEM	(\$32,508.00)							
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)									
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)									
				26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)									
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$32,508.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1030 -	Total						\$0.00									
	1050	MISC.	Material							24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
									24	Mar 16, 2023	SYSTEM	(\$1,767.00)					
								25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)									
													26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
			20					26	Apr 17, 2023	SYSTEM	(\$1,767.00)						
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$1,767.00)									
				28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
				2	28	May 16,	SYSTEM	(\$1,767.00)									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3149	1050	MISC.	Material		45	Feb 2, 2024	SYSTEM	(\$1,767.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1050 -							\$0.00													
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)													
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)													
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)													
								15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)													
										16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
							16	Nov 16, 2022	SYSTEM	(\$51,900.00)											
							17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)													
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
							18	Dec 16, 2022	SYSTEM	(\$51,900.00)											
						19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																19	Jan 3, 2023	SYSTEM	(\$95,100.00)		
																					20
												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.													



Aug 20, 2024

Private Data Private	Devicest	Line	Description	A	046.5.5	E .t	Oractad	Outstad	A	Durustu	
APPROACH BLAN NACOR IDADA Approach BLAN Free Point	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
100 100 <td>J6I3149</td> <td>1130</td> <td>APPROACH SLAB</td> <td>Material</td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$95,100.00)</td> <td></td>	J6I3149	1130	APPROACH SLAB	Material		24		SYSTEM	(\$95,100.00)		
Image: set in the set						25		SYSTEM	\$95,100.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment	
Image: constraint of the stand of the st						25		SYSTEM	(\$95,100.00)		
Image: Second						26		SYSTEM	\$95,100.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment	
MatrixI - Total Useral Signal Signal <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$95,100.00)</td><td></td></t<>						26		SYSTEM	(\$95,100.00)		
Overant Overant 19 Jan 3, it SYSTEM (\$10,800,00) 28 Mor 16, SYSTEM \$10,800,00 Usit price based on navegad overant equipations of "300,0000-300,000, spaped overant equipations" of "300,0000-300,000,000,000,000,000,000,000					- Total				\$0.00		
Overant Overant 19 Jan 3, it SYSTEM (\$10,800,00) 28 Mor 16, SYSTEM \$10,800,00 Usit price based on navegad overant equipations of "300,0000-300,000, spaped overant equipations" of "300,0000-300,000,000,000,000,000,000,000				Material - Tota					\$0.00		
Number of the standard sequence of the standard						19		SYSTEM			
Overnue - Total Stand Stand 1140 SUPPLEMENTARY WEARING SUPPLEMENTARY MATERNAL Material Sum 10, 2222 SYSTEM S2.800.00 This adjustment officies the original system generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 1, 2222 SYSTEM S2.800.00 This adjustment officies the original system generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 1, 2222 SYSTEM S2.800.00 This adjustment offices the original system generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Jul 1, 2222 SYSTEM S2.800.00 This adjustment offices the original system generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 1, 2222 SYSTEM S2.800.00 This adjustment offices the original system generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 2, 2222 SYSTEM S2.800.00 This adjustment offices the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Aug 16, 2222 SYSTEM S2.800.00 This adjustment offices the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate. 110						28	May 16,	SYSTEM	\$10,800.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is	
Image: control in the contrel in the contrel in the contro					Overrun - T	otal			\$0.00		
1130 - Total SUPPLEMENTARY WEAKING MATERIAL MATERIAL MATERIAL Adartial Vector Vector MATERIAL MATERIAL Adartial Vector Vector MATERIAL MATERIAL Adartial Vector Vector MATERIAL Supplement Vector MATERIAL Su				Overrup Tete							
11:0 SUPPLEMENTARY WEAKING Material SuprAce S				Overrun - Tota	11						
No. No. <td></td> <td>1130 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1130 -	Total						\$0.00		
110 Total		1140	WEARING SURFACE	Material		6		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment	
Image: Single in the state in thesthere state in the state in the state in the state in the state i						6		SYSTEM	(\$2,800.00)		
140 - Total 2022 SYSTEM \$2,800.00 File adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1100 - Total 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1100 - Total 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1100 - Aug 16, 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1100 - Aug 16, 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1100 - Aug 16, 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 11100 - Total 50.00 Estimate Emc 2000) Estimate Emc 2000) Estimate Emc 2000) 11100 - Total 50.00 Estimate Emc 2000 Estimate Emc 2000 Estimate Emc 2000) Estimate Emc 2000 11100 - Total 50.00 Estimate Emc 2000						7		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment	
Image: Internet of the current Payment Estimate Estimate Exercision Contect Estimate Exercis Estimate Exercision Contect						7		SYSTEM	(\$2,800.00)		
Image: state in the s						8		SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
110 Aug 2, 2022 SYSTEM (\$2,800.00) 9 Aug 2, 2022 SYSTEM (\$2,800.00) 10 Aug 16, 2022 SYSTEM (\$2,800.00) 10 Aug 16, 2022 SYSTEM (\$2,800.00) Interview of the outling Payment Estimate 100						8		SYSTEM	(\$2,800.00)		
Image: stand						9		SYSTEM	\$2,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
Image: Constraint of the second se						9		SYSTEM	(\$2,800.00)		
Image: Contract of the contract						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment	
Material - Total \$0.00 1140 - Total \$0.00 1150 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$90,090.00) 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 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generate						10		SYSTEM	(\$2,800.00)		
1140 - Total \$0.00 1150 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate texception 10 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$90,090.00) This adjustment offsets the original system-generated Material Payment Estimate texception 10 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 2, SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
1150 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$90,090.00) 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 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM (\$90,090.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment 8 Ju				Material - Tota	ıl				\$0.00		
1150 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$90,090.00) 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 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment		1140 -	Total								
SURFACE Aun 16, 2022 SYSTEM SYSTEM		1150 LATEX MODIFIED CONCRETE WEARING	Material		6		SYSTEM		Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment		
7Jul 1, 2022SYSTEM\$90,090.00This 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.7Jul 1, 2022SYSTEM(\$90,090.00)8Jul 18, 2022SYSTEM\$90,090.008Jul 18, 2022SYSTEM\$90,090.009Aug 2,SYSTEM(\$90,090.00)9Aug 2,SYSTEM\$90,090.00This 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.					6	6	6		SYSTEM	(\$90,090.00)	· ·
7Jul 1, 2022SYSTEM(\$90,090.00)8Jul 18, 2022SYSTEM\$90,090.00This 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.8Jul 18, 2022SYSTEM(\$90,090.00)9Aug 2, SYSTEMSYSTEM\$90,090.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						7	Jul 1,	SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
8 Jul 18, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM (\$90,090.00) 9 Aug 2, SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$90,090.00)		
8 Jul 18, 2022 SYSTEM (\$90,090.00) 9 Aug 2, SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$90,090.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
						8		SYSTEM	(\$90,090.00)		
						9		SYSTEM	\$90,090.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1150	LATEX MODIFIED	Material						Estimate Exception 9 on the current Payment Estimate.	
		CONCRETE WEARING SURFACE			9	Aug 2, 2022	SYSTEM	(\$90,090.00)		
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)		
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)		
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)		
						19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)	Launale Exception 41 on the current 1 ayrion Launale.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1150 -	Total						\$0.00		
	1170	PENETRATING CONCRETE SEALER		2022						
						15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)		
					17	Dec 1, 2022	SYSTEM	(\$615.00)		
					18	Dec 16, 2022	SYSTEM	(\$615.00)		
					19	Jan 3, 2023	SYSTEM	(\$615.00)		
					20	Jan 17, 2023	SYSTEM	(\$615.00)		
					21	Feb 2, 2023	SYSTEM	(\$615.00)		
					22	Feb 16, 2023	SYSTEM	(\$615.00)		
					23	Mar 2, 2023	SYSTEM	(\$615.00)		
					24	Mar 16, 2023	SYSTEM	(\$615.00)		
					25	Apr 3, 2023	SYSTEM	(\$615.00)		
					26	Apr 17, 2023	SYSTEM	(\$615.00)		
					27	May 2, 2023	SYSTEM	(\$615.00)		
					28	May 16, 2023	SYSTEM	(\$615.00)		
					29	Jun 2, 2023	SYSTEM	(\$615.00)		
					30	Jun 16, 2023	SYSTEM	(\$615.00)		
					31	Jul 3, 2023	SYSTEM	(\$615.00)		
					32	Jul 17, 2023	SYSTEM	(\$615.00)		
					33	Aug 2, 2023	SYSTEM	(\$615.00)		



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1170	PENETRATING CONCRETE	Material		34	Aug 16, 2023	SYSTEM	(\$615.00)														
		SEALER			35	Sep 6, 2023	SYSTEM	(\$615.00)														
				- Total				(\$13,530.00)														
			Material - Tota					(\$13,530.00)														
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00														
					16	Nov 16, 2022	SYSTEM	\$615.00														
					17	Dec 1, 2022	SYSTEM	\$615.00														
					18	Dec 16, 2022	SYSTEM	\$615.00														
					19	Jan 3, 2023	SYSTEM	\$615.00														
					20	Jan 17, 2023	SYSTEM	\$615.00														
					21	Feb 2, 2023	SYSTEM	\$615.00														
					22	Feb 16, 2023	SYSTEM	\$615.00														
					23	Mar 2, 2023	SYSTEM	\$615.00														
					24	Mar 16, 2023	SYSTEM	\$615.00														
					25	Apr 3, 2023	SYSTEM	\$615.00														
					26	Apr 17, 2023	SYSTEM	\$615.00														
					27	May 2, 2023	SYSTEM	\$615.00														
					28	May 16, 2023	SYSTEM	\$615.00														
					29	Jun 2, 2023	SYSTEM	\$615.00														
					30	Jun 16, 2023	SYSTEM	\$615.00														
					31	Jul 3, 2023	SYSTEM	\$615.00														
					32	Jul 17, 2023	SYSTEM	\$615.00														
																		33	Aug 2, 2023	SYSTEM	\$615.00	
																	34	Aug 16, 2023	SYSTEM	\$615.00		
					35	Sep 6, 2023	SYSTEM	\$615.00														
					36	Sep 18, 2023	SYSTEM	\$615.00														
				- Total				\$13,530.00														
			MaterialCredit	- Total				\$13,530.00														
		·Total						\$0.00														
	1180	180 CLASS B-2 CONCRETE			12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
													12	Sep 16, 2022	SYSTEM	(\$7,650.00)						
								13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
				13	Oct 3, 2022	SYSTEM	(\$7,650.00)	Connect Exception of on the current i symon Estimate.														
				14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment														
						2022			Leanate Real Adjustment (0020) and to user mitchab overhoung rayment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1180	CLASS B-2	Material	1360					Estimate Exception 80 on the current Payment Estimate.															
		CONCRETE			14	Oct 15, 2022	SYSTEM	(\$7,650.00)																
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	Estimate Exception 05 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
						18	Dec 16, 2022	SYSTEM	(\$15,300.00)															
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
							19	Jan 3, 2023	SYSTEM	(\$15,300.00)														
						20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)																
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)																
						23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
																						23	Mar 2, 2023	SYSTEM
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
						Mar 16, 2023	SYSTEM	(\$15,300.00)																
			Bladestal Tet	- Total				\$0.00																
	1180	Total	Material - Tota					\$0.00 \$0.00																
	1190	MISC. CONCRETE CONSTRUCTION	Material						Material 1	Material 1							terial	19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
								-							19	Jan 3, 2023	SYSTEM	(\$8,000.00)						
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)																
					2	21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1190	MISC. CONCRETE	Material						Estimate Exception 53 on the current Payment Estimate.															
		CONSTRUCTION			21	Feb 2, 2023	SYSTEM	(\$8,000.00)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	1190 -							\$0.00																
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1200 -	Total						\$0.00																
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					4	May 16, 2022	SYSTEM	(\$7,948.95)																
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)																
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
							7	Jul 1, 2022	SYSTEM	(\$17,828.50)														
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)																
																				15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)																
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)																
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)																
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)																
								19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.												



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No. Vert Vert <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks												
10 1								Ву	(
Image: space of the	J6I3149	1220	HALF-SOLE REPAIR	Material		19		SYSTEM	(\$17,828.50)													
122 For any organization of the second						20		SYSTEM	\$17,828.50	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment												
Image: Probability of properties in a figurant (0000) Probability of properties in a figurant (00000) Probability of properity of pro						20		SYSTEM	(\$17,828.50)													
Image: Part of the second set o						21		SYSTEM	\$17,828.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment												
Vertical - Total Overturn Overturn Overturn STATE STATE Output of the stand of the straight overture straight overtup straight overture str						21		SYSTEM	(\$17,828.50)													
Overan Overan 15 Nv-2 9YTEM (64,72.00) 28 Apr 17, 3033 9YTEM 54/.20.01 Ust price based on sweeped overan signatures for installed quarkity on all signated (from zero). Coveran - Total 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000000000000000000000000000000000					- Total				\$0.00													
Number Note <				Material - Tota	al				\$0.00													
Image: Note of the second se				Overrun	Overrun	15		SYSTEM	(\$4,728.00)													
Overrun - total 00.00 1220 - total 500.00 1230 FULL DEFIN Matrial SVETEM 580.00 1230 FULL DEFIN Matrial SVETEM 580.00 0 Jun 16, SVETEM 580.00 This adjustment offices the original system-generated Material Payment 1240 FULL DEFIN Aut 1, SVETEM 580.00 This adjustment offices the original system-generated Material Payment 1240 FULL DEFIN Aut 1, SVETEM 680.00 This adjustment offices the original system-generated Material Payment 1250 FULL DEFIN Aut 1, SVETEM 680.00 This adjustment offices the original system-generated Material Payment 1260 Jul 1, SVETEM 680.00 This adjustment offices the original system-generated Material Payment 1270 Jul 1, SVETEM 680.00 This adjustment offices the original system-generated Material Payment 1280 Jul 1, SVETEM 680.00 This adjustment offices the original system-generated Material Payment 1290 Jul 1, SVETEM 680.00 This adj						26		SYSTEM	\$4,728.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is												
1220 - Total 90.00 1230 FULL DEPTH REFAR Material Naterial SYSTEM S800.00 This adjustment offsets the original system-generated Material Payment Estimate Ecopics 27 on the current Payment Estimate 5 Jun 16, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 27 on the current Payment Estimate 6 Jun 16, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 27 on the current Payment Estimate 7 Jul 16, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 28 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 26 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 30 on the current Payment Estimate. 10 Aug 16, 2022, 2022 SYSTEM (880.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopics 30 on the current Payment Estimate. 11 Sep 18, 2022, 2022 SYSTEM					Overrun - T	otal			\$0.00													
1230 FULL DEFTIT, REFAR Material 6 Jur. 16, 2022. SYSTEM 3680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 6 Jur. 16, 2022. SYSTEM (5800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul. 1 SYSTEM (5800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 40 on the curr				Overrun - Tota	al				\$0.00													
REFAIR Image: Construction of the construction		1220 -	Total						\$0.00													
12022VSTEMSNRS		1230	0 FULL DEPTH	Material		6		SYSTEM	\$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment												
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2023						22		SYSTEM	\$860.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment												
23 Mar 2, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$860.00)													
						23	Mar 2,	SYSTEM	\$860.00	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	1230	FULL DEPTH REPAIR	Material	1,960		2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$860.00)			
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$860.00)			
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$860.00)			
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$860.00)			
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$860.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1230 -	Total						\$0.00			
	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	I				\$0.00			
	1250 -	Total						\$0.00			
	1280	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)			
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)			
				- Total				\$0.00			
			Material - Tota	I				\$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	Oct 3, 2022	SYSTEM	\$51,900.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1340	BRIDGE APPROACH SLAB	Material		13	Oct 3, 2022	SYSTEM	(\$51,900.00)																
		(MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)																
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)																
						20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
						20	Jan 17, 2023	SYSTEM	(\$84,300.00)															
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)																
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
														22	Feb 16, 2023	SYSTEM	(\$84,300.00)							
															23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
							23	Mar 2, 2023	SYSTEM	(\$84,300.00)														
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)																
															2		2			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	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.														



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9	1340	BRIDGE APPROACH SLAB	Material		27	May 2, 2023	SYSTEM	(\$84,300.00)				
		(MAJOR ROAD)			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				
	1340 -	Total						\$0.00				
ĺ	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)				
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)				
								10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						10	Aug 16, 2022	SYSTEM	(\$6,300.00)			
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)				
				26	Apr 17,	SYSTEM						
					20	2023	STOTEM	\$700.00				
				Overrun - T			STSTEM	\$700.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000			
			Overrun - Tota				STOTEM		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).			
	1350 -	Total	Overrun - Tota				STSTEW	\$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000			
	1350 - 1360	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota Material				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment			
		LATEX MODIFIED CONCRETE			otal	2023 Jul 18,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			
I		LATEX MODIFIED CONCRETE WEARING			otal 8	2023 Jul 18, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$86,710.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			
		LATEX MODIFIED CONCRETE WEARING			8 8	2023 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			
I		LATEX MODIFIED CONCRETE WEARING			8 8 9	2023 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 \$86,710.00 \$86,710.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			
1		LATEX MODIFIED CONCRETE WEARING			8 8 9 9	2023 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero). 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. 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.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1360	LATEX MODIFIED CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.			
		WEARING SURFACE			11	Sep 1, 2022	SYSTEM	(\$86,710.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1360 -							\$0.00				
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)				
					15	Nov 2, 2022	SYSTEM	(\$615.00)				
					16	Nov 16, 2022	SYSTEM	(\$615.00)				
					17	Dec 1, 2022	SYSTEM	(\$615.00)				
					18	Dec 16, 2022	SYSTEM	(\$615.00)				
					19	Jan 3, 2023	SYSTEM	(\$615.00)				
					20	Jan 17, 2023	SYSTEM	(\$615.00)				
					21	Feb 2, 2023	SYSTEM	(\$615.00)				
					22	Feb 16, 2023	SYSTEM	(\$615.00)				
					23	Mar 2, 2023	SYSTEM	(\$615.00)				
					24	Mar 16, 2023	SYSTEM	(\$615.00)				
					25	Apr 3, 2023	SYSTEM	(\$615.00)				
				26	Apr 17, 2023	SYSTEM	(\$615.00)					
									27	May 2, 2023	SYSTEM	(\$615.00)
					28	May 16, 2023	SYSTEM	(\$615.00)				
					29	Jun 2, 2023	SYSTEM	(\$615.00)				
					30	Jun 16, 2023	SYSTEM	(\$615.00)				
					31	Jul 3, 2023	SYSTEM	(\$615.00)				
					32	Jul 17, 2023	SYSTEM	(\$615.00)				
					33	Aug 2, 2023	SYSTEM	(\$615.00)				
					34	Aug 16, 2023	SYSTEM	(\$615.00)				
					35	Sep 6, 2023	SYSTEM	(\$615.00)				
				- Total				(\$13,530.00)				
			Material - Tota	I				(\$13,530.00)				
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00				
					16	Nov 16, 2022	SYSTEM	\$615.00				
					17	Dec 1, 2022	SYSTEM	\$615.00				
					18	Dec 16, 2022	SYSTEM	\$615.00				
				19	Jan 3, 2023	SYSTEM	\$615.00					
					20	Jan 17, 2023	SYSTEM	\$615.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		21	Feb 2, 2023	SYSTEM	\$615.00																
		SEALER			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		2023		\$13,530.00																
			MaterialCredit	t - 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															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,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment															
					10	2022	SISILIVI	\$7,000.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1390	CLASS B-2	Material						Estimate Exception 98 on the current Payment Estimate.																		
		CONCRETE			16	Nov 16, 2022	SYSTEM	(\$7,650.00)																			
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																			
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																			
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
						19	Jan 3, 2023	SYSTEM	(\$15,300.00)																		
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
										20	Jan 17, 2023	SYSTEM	(\$15,300.00)														
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)																			
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)																			
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)																			
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
									24	Mar 16, 2023	SYSTEM	(\$15,300.00)															
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
																	25	Apr 3, 2023	SYSTEM	(\$15,300.00)							
																		26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
													26	Apr 17, 2023	SYSTEM	(\$15,300.00)											
										27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
									2		2		2	21	27	May 2, 2023	SYSTEM	(\$15,300.00)									
																						2	28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		28	May 16, 2023	SYSTEM	(\$15,300.00)						
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)																			
				- Total				\$0.00																			



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material - Tota	I				\$0.00	
	1390 -	Total						\$0.00	
	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1410 -	Total						\$0.00	
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10104.40	4.400		Madaulat	Туре					
J6I3149	1430	HALF-SOLE REPAIR	Material		15	Nov 2,	SYSTEM	(\$29,254.50)	Estimate Exception 95 on the current Payment Estimate.
						2022	OTOTEM	(\$20,204.00)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
						2020			
				- Total		2020		\$0.00	
			Material - Tota			2020		\$0.00 \$0.00	
			Material - Tota Other Item Adjustment		6	Jun 16, 2022	kloepj1		Overrun Quantity will be paid for on an upcoming Change Order
			Other Item	OVRN	7	Jun 16,	kloepj1 SYSTEM	\$0.00 (\$15,760.00) \$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order Overrun Quantity will be paid for on an upcoming Change Order
			Other Item Adjustment	al OVRN OVRN - Tota	7 al	Jun 16, 2022 Jul 1,		\$0.00 (\$15,760.00) \$15,760.00 \$0.00	
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al ıtal	Jun 16, 2022 Jul 1, 2022	SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order
			Other Item Adjustment	al OVRN OVRN - Tota	7 al ıtal	Jun 16, 2022 Jul 1,		\$0.00 (\$15,760.00) \$15,760.00 \$0.00	
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al ıtal	Jun 16, 2022 Jul 1, 2022 Jun 16,	SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order 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;
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al tal 6	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$0.00 \$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order 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;
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al tal 6	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order 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;
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al tal 6 6 15	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
			Other Item Adjustment	oVRN OVRN - Tota justment - To	7 al tal 6 15 16 26	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$4,629.50) \$689.50	Overrun Quantity will be paid for on an upcoming Change Order 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
			Other Item Adjustment	al OVRN OVRN - Toti ijustment - To Overrun	7 al tal 6 15 16 26	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00) (\$4,629.50) \$689.50 \$689.50 \$3,940.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	1430 -	Total	Other Item Adjustment	al OVRN OVRN - Toti ijustment - To Overrun	7 al tal 6 15 16 26	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00) (\$4,629.50) \$689.50 \$689.50 \$3,940.00	Overrun Quantity will be paid for on an upcoming Change Order 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	1430 - 1440	Total FULL DEPTH REPAIR	Other Item Adjustment	al OVRN OVRN - Toti ijustment - To Overrun	7 al tal 6 15 16 26	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$15,760.00) (\$4,629.50) \$689.50 \$689.50 \$3,940.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
		FULL DEPTH	Other Item Ad Other Item Ad Overrun	al OVRN OVRN - Toti ijustment - To Overrun	7 al tal 6 15 16 26 otal	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 2, 2022 Nov 16, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$4,629.50) \$689.50 \$689.50 \$3,940.00 \$0.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order 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. 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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep]1 overridding Payment
		FULL DEPTH	Other Item Ad Other Item Ad Overrun	al OVRN OVRN - Toti ijustment - To Overrun	7 al tal 6 15 16 26 otal 6	Jun 16, 2022 Jul 1, 2022 Jun 16, 2022 Jun 16, 2022 Nov 16, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,760.00) \$15,760.00 \$0.00 \$15,760.00 (\$15,760.00) (\$4,629.50) \$689.50 \$3,940.00 \$0.00 \$0.00 \$0.00	Overrun Quantity will be paid for on an upcoming Change Order 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. 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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep]1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1440		Material			2022																									
		REPAIR			8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					8	Jul 18, 2022	SYSTEM	(\$645.00)																							
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					9	Aug 2, 2022	SYSTEM	(\$645.00)																							
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
								10	Aug 16, 2022	SYSTEM	(\$645.00)																				
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
						11	Sep 1, 2022	SYSTEM	(\$645.00)																						
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$645.00)																							
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
						13	Oct 3, 2022	SYSTEM	(\$645.00)																						
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
								14	Oct 15, 2022	SYSTEM	(\$645.00)																				
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$645.00)																							
							16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
															16	Nov 16, 2022	SYSTEM	(\$645.00)													
																		17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
																			17	Dec 1, 2022	SYSTEM	(\$645.00)									
													18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.														
										18	Dec 16, 2022	SYSTEM	(\$645.00)																		
																1	15	1	-	-	-	1		1			19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
																						19	Jan 3, 2023	SYSTEM	(\$645.00)						
																						2	22	22	22	22	2	2	22	Feb 16, 2023	SYSTEM
					22	Feb 16, 2023	SYSTEM	(\$645.00)																							
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1440	FULL DEPTH REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$645.00)																
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$645.00)																
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$645.00)																
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$645.00)																
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$645.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1440 -	Total						\$0.00																
	1480	PROTECTIVE COATING - CONCRETE BENTS 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.															
		7000			49	Apr 2, 2024	SYSTEM	(\$7,000.00)																
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1480 -	Total						\$0.00																
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	aterial	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)																
															:	3	3	31		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,	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment															
						2023			Estimate Exception 12 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1540	BRIDGE APPROACH SLAB	Material	- Total				\$0.00																						
		(MAJOR ROAD)	Material - Tota	I				\$0.00																						
	1540 -	Total						\$0.00																						
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$10,815.00)																						
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)																						
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)																						
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
									32	Jul 17, 2023	SYSTEM	(\$10,815.00)																		
								33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)																						
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)																						
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
									35	Sep 6, 2023	SYSTEM	(\$10,815.00)																		
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)																						
																										37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
													37	Oct 2, 2023	SYSTEM	(\$10,815.00)														
																						38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)																						
																									39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$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).																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
49	1550	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00										
		SURFACE MATERIAL	Overrun - Tota					\$0.00										
	1550 -	Total						\$0.00										
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)										
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)										
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)										
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)										
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
														33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
																34	Aug 16, 2023	SYSTEM
												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	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	I				\$0.00										
	1560 -							\$0.00										
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment									
		CONTRACT							Estimate Exception 50 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1590	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)													
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)													
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)													
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)													
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)													
					36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)													
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)													
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
							38	Oct 16, 2023	SYSTEM	(\$10,350.00)											
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)													
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)													
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)													
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
											4		4		4		42	Dec 18, 2023	SYSTEM	(\$15,300.00)	
					46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
										46		40	4	4	46	Feb 16, 2024	SYSTEM	(\$15,300.00)			
					47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					47	Mar 1, 2024	SYSTEM	(\$15,300.00)													



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
13149	1590	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloep/1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1590 -	Total						\$0.00															
	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)															
					43	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)															
					44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)															
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)															
						46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						46	Feb 16, 2024	SYSTEM	(\$8,000.00)														
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)															
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
									48	Mar 18, 2024	SYSTEM	(\$8,000.00)											
																			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																		49	Apr 2, 2024	SYSTEM	(\$8,000.00)		
												50					50	Apr 16, 2024	SYSTEM	(\$8,000.00)			
																51	51	51	51	51	51	51	May 2, 2024
					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														



J6I3149	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
	1610	SUBSTRUCTURE	Material						Estimate Exception 95 on the current Payment Estimate.												
		REPAIR (FORMED)			36	Sep 18, 2023	SYSTEM	(\$1,932.00)													
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)													
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)													
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)													
				- Total		2020		\$0.00													
			Material - Tota					\$0.00													
	1610 -	Total						\$0.00													
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)													
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																	46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
													47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)													
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
- 1	1620 - 1630	Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment												
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	Estimate Exception 55 on the current Payment Estimate.												
					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	28		SYSTEM	(\$9,850.00) \$0.00													



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



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	1670	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$883.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
- 1	1670 -	Total						\$0.00		
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)		
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1690 -	Total						\$0.00		
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)		
						34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)		
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)		
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)		
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)		
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	1760 -	Total						\$0.00		
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		IVIA I ERIAL			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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1770	SUPPLEMENTARY WEARING	Material		31	Jul 3, 2023	SYSTEM	(\$8,526.00)																				
		SURFACE MATERIAL			32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)																				
										33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)																				
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)																				
					35	Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$8,526.00)																				
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)																				
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)																				
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)																				
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
										39	Nov 2, 2023	SYSTEM	(\$14,000.00)															
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)																				
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)																				
																	42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
																								42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
																		43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)																				
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)																				
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1770	SUPPLEMENTARY WEARING	Material		45	Feb 2, 2024	SYSTEM	(\$14,000.00)										
		SURFACE MATERIAL		- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)										
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)										
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
	1770 -	Total						\$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.									
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)										
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)										
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)										
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
													32	Jul 17, 2023	SYSTEM	(\$98,118.00)		
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)										
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)										
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)										
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
											36	Sep 18, 2023	SYSTEM	(\$98,118.00)				
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)										
					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$98,118.00)										
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					39	Nov 2,	SYSTEM	(\$169,878.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)	
					41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)	
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)	
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)	
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1780 -	Total						\$0.00	
	1780 - 1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$0.00 \$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.
		CLASS B-2	Material		31 31		SYSTEM SYSTEM		Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2	Material			2023 Jul 3,		\$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31	2023 Jul 3, 2023 Jul 17,	SYSTEM	\$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31 32 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31 32 32 33 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	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
		CLASS B-2	Material		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 33 34 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 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 Exception 71 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 33 34 34 35 35 36	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 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 Exception 71 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 ⁻	1810		Material			2023			
		CONCRETE			38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)	
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)	
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)	
					46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)	
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$11,900.00)	
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1810 -	Total						\$0.00	
-	1830		Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2,			
						2024	SYSTEM	(\$1,880.00)	
					46		SYSTEM	(\$1,880.00) \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
						2024 Feb 16,		,	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
					46	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
					46 46	2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
					46 46 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
					46 46 47 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
				- Total	46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
			Material - Tota		46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
	1830 -	Total	Material - Tota		46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
		Total HALF-SOLE REPAIR			46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
					46 47 47 48 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					46 47 47 48 48 7	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00 \$0.00 \$15,760.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



Type Adjustment Type Number Type J6i3149 1840 HALF-SOLE REPAIR Material 9 9 10 10 10 11 11	Date Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	By SYSTEM SYSTEM SYSTEM	\$15,760.00 (\$15,760.00) \$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
9 10 10 11	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$15,760.00)	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
10 10 11	2022 Aug 16, 2022 Aug 16,			
10 11	2022 Aug 16,	SYSTEM	\$15,760.00	
11				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.
		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.
	Sep 1, 2022	SYSTEM	(\$15,760.00)	
12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
27	May 2, 2023	SYSTEM	(\$24,329.50)	
28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
28	May 16, 2023	SYSTEM	(\$24,329.50)	
- Total			\$0.00	
Material - Total			\$0.00	
Overrun Overrun 37	Oct 2, 2023	SYSTEM	(\$21,768.50)	
41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
Overrun - Total			\$0.00	
Overrun - Total			\$0.00	



Aug 20, 2024

Contract ID: 220218-F06

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840 -	- Total						\$0.00	
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$7,344.00)	
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1870 -	- Total						\$0.00	
	1890	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				50	Apr 16, 2024	SYSTEM	(\$8,000.00)		
				- Total			1	\$0.00	
			Material - Tota	al				\$0.00	
	1890 -	- Total						\$0.00	
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	CH SLAB		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(MAJOR ROAD)			33	A.u. 2			
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)	
					34		SYSTEM	(\$39,530.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						2023 Aug 16,			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
					34	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
					34 34	2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM	\$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					34 34 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					34 34 35 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					34 34 35 35 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					34 34 35 35 36 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					34 34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					34 34 35 35 36 36 37 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					 34 34 35 36 36 37 38 	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.

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Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount Amount Remarks J6I3149 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 40 Nov 16, 2023 SYSTEM S39,530.00 This adjustment offsets the original system-generated Material P Estimate Exception 13 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM S39,530.00 This adjustment offsets the original system-generated Material P Estimate Exception 13 on the current Payment Estimate. 41 Dec 4, 2023 SYSTEM S39,530.00 This adjustment offsets the original system-generated Material P Estimate Exception 11 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM (S39,530.00) Estimate Exception 10 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM (S98,557.00) This adjustment (0024) due to user mitcha3 overniding Estimate Exception 10 on the current Payment Estimate. 44 Jan 6, 2024 SYSTEM (S98,557.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0024) due to user mitcha3 overniding Estimate Exception 11 on the current Payment Estimate. 45 Eab 2, 2024 SYSTEM	Payment Payment g Payment Payment
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2024 Estimate Item Adjustment (0038) due to user mitcha3 overriddin	
47 Mar 1, SYSTEM (\$98,557.00) 2024	
48 Mar 18, 2024 SYSTEM \$82,410.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0087) due to user kloepj1 overridding Estimate Exception 16 on the current Payment Estimate.	
48 Mar 18, SYSTEM (\$82,410.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 42 Dec 18, 2023 SYSTEM (\$16,147.00)	
48 Mar 18, 2024 SYSTEM \$16,147.00 Unit price based on averaged overrun adjustments for installed or previous payment estimates. Price Adjustments of ',335.00000 - applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1950 - Total \$0.00	
1960 SUPPLEMENTARY WEARING SURFACE MATERIAL Material 29 Jun 2, 2023 SYSTEM \$7,504.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0041) due to user mitcha3 overridding Estimate Exception 11 on the current Payment Estimate.	
29 Jun 2, 2023 SYSTEM (\$7,504.00)	
30Jun 16, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0035) due to user mitcha3 overridding Estimate Exception 10 on the current Payment Estimate.	
30 Jun 16, 2023 SYSTEM (\$7,504.00)	g Payment
31Jul 3, 2023SYSTEM\$7,504.00This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0035) due to user mitcha3 overridding Estimate Exception 6 on the current Payment Estimate.	g Payment



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1960	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	(\$7,504.00)		
		MATERIAL		- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)		
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1960	· Total	overrain rote					\$0.00		
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$80,316.00)		
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)		
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)		
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)		
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)		
					34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)		
					35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)		
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1970 -	Total						\$0.00		
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				:	32	Jul 17, 2023	SYSTEM	(\$8,850.00)	Examples Exception to on and ourient Payment Estimate.	
						33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
									· · · · · · · · · · · · · · · · · · ·	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2000	CLASS B-2	Material						Estimate Exception 74 on the current Payment Estimate.
		CONCRETE			33	Aug 2,	SYSTEM	(\$8,850.00)	
					34	2023 Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
					34	Aug 16,	SYSTEM	(\$8,850.00)	Estimate Exception 72 on the current Payment Estimate.
					35	2023 Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)	Estimate Exception 74 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloep/1 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	l				\$0.00	
	2000 - 2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$0.00 \$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					\$0.00	



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



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2020	SUBSTRUCTURE REPAIR	Material		47	Mar 1, 2024	SYSTEM	(\$7,708.00)																					
		(UNFORMED)			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	d				\$0.00																					
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)																					
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)																					
				Overrun - T	otal			(\$3,948.00)																					
			Overrun - Tota	al				(\$3,948.00)																					
	2020 -	Total						(\$3,948.00)																					
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)																					
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)																					
							37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
								37	Oct 2, 2023	SYSTEM	(\$2,544.00)																		
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)																					
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
												39	Nov 2, 2023	SYSTEM	(\$2,544.00)														
							40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
																40	Nov 16, 2023	SYSTEM	(\$2,544.00)										
											41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
										41	Dec 4, 2023	SYSTEM	(\$2,544.00)																
													42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
			42Dec 18, 2023SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM\$2,544.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0027) due to user mitcha3 ove Estimate Exception 39 on the current Payment Estimate.43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, SYSTEM\$2,544.00This adjustment offsets the original system-generated Ma Estimate Exception 39 on the current Payment Estimate.			4		4						42		SYSTEM	(\$2,544.00)												
																		4							43		SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
														2	43		SYSTEM	(\$2,544.00)											
										44		SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2030	SUPERSTRUCTURE	Material						Estimate Exception 49 on the current Payment Estimate.
		REPAIR (UNFORMED)			45	Feb 2, 2024	SYSTEM	(\$2,544.00)	
					46	Feb 16, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)	
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,971.00)	
					48	Mar 18, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
ļ	2030 -							\$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 Overrun	Overrun	27	May 2, 2023	SYSTEM	\$0.00 (\$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 a 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 a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	2040 - 2060	Total SLAB EDGE	Material		35	Sep 6,	SYSTEM	\$0.00 \$2,442.00	This adjustment offsets the original system-generated Material Payment
		REPAIR (BRIDGES)				2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)	
					36	Sep 18,	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material			2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)																		
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)																		
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
									39	Nov 2, 2023	SYSTEM	(\$2,442.00)														
								40	Nov 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
										40	Nov 16, 2023	SYSTEM	(\$2,442.00)													
						41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)																		
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)																		
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
						43	Jan 2, 2024	SYSTEM	(\$2,442.00)																	
						44	Jan 16, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
													44	Jan 16, 2024	SYSTEM	(\$2,442.00)										
												45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
												45	Feb 2, 2024	SYSTEM	(\$3,774.00)											
															46	Feb 16, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$7,326.00)																		
																						47	Mar 1, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
																			47	Mar 1, 2024	SYSTEM	(\$7,326.00)				
					48	Mar 18, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$7,326.00)																		
				- Total				\$0.00																		
		м	Material - Tota	I				\$0.00																		
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$3,552.00)															
				Overrun - T	otal			(\$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 Payment Estimate Exception 79 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)															
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)															
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$24,084.00)															
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
				28	May 16, 2023	SYSTEM	(\$31,536.00)																
		Retain		- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2070 -	Total						\$0.00															
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)															
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2080 -	Total						\$0.00															
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)															
																			36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
										36	Sep 18, 2023	SYSTEM	(\$3,092.25)										
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)															
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)															
				Overrun - T	otal			(\$147.25)															



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2090	MISC.	Overrun - Tota					(\$147.25)	
	2090 -	Total						(\$147.25)	
	2110	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2110 -	Total						\$0.00	
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)	
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)	
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)	
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)	
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)	
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$38,940.00)	
					39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)	
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)	
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)	
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,657.00)	
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2170	BRIDGE APPROACH SLAB	Material		43	Jan 2, 2024	SYSTEM	(\$96,657.00)	
		(MAJOR ROAD)			44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)	
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)	
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,657.00)	
					47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,657.00)	
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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	1				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)	
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2180 -	Total						\$0.00	
	2180 -	LATEX MODIFIED CONCRETE	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
		WEARING SURFACE			29	Jun 2,	SYSTEM	(\$62,790.00)	Estimate Exception 26 on the current Payment Estimate.
						-,		(, , , , , , , , , , , , , , , , , ,	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)	
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)	
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)	
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)	Estimate Exception 55 on the cancill' ayment Estimate.
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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 -						OVOTEN A	\$0.00	
	2220	CLASS B-2	Material		31	Jul 3,	SYSTEM		
		CONCRETE				2023	OTOTEM	\$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.
		CONCRETE			31	2023 Jul 3, 2023	SYSTEM	\$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
		CONCRETE			31 32	Jul 3,			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
		CONCRETE				Jul 3, 2023 Jul 17,	SYSTEM	(\$8,850.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		CONCRETE			32	Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$8,850.00) \$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		CONCRETE			32 32	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		CONCRETE			32 32 33	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		CONCRETE			32 32 33 33	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
		CONCRETE			32 32 33 33 34	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	(\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
		CONCRETE			32 32 33 33 33 34 34	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		CONCRETE			32 32 33 33 34 34 35	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.



				A					
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2220	CLASS B-2	Material			2023			
		CONCRETE			37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	
					42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)	
					43	Jan 2, 2024	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$17,700.00)	
				- Total				\$0.00	
		7 -4-1	Material - Tota	1				\$0.00	
								\$0.00	
	2220 - 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
			Material		43 43	2024 Jan 2,	SYSTEM SYSTEM	\$7,008.00	
			Material			2024			Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
			Material		43	2024 Jan 2, 2024 Jan 16,	SYSTEM	(\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Material		43	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
			Material		43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
			Material		43 44 44 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
			Material		43 44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Seb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
			Material		43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
			Material		43 44 44 45 45 46 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Material	- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, Nar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Material Material - Tota		43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, Nar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
,			Туре	Adjustment Type	Number	Date	Ву								
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)							
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)							
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$2,529.00)							
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					38	Oct 16,	SYSTEM	(\$2,529.00)	Estimate Exception 75 on the current Payment Estimate.						
					39	2023 Nov 2,	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment						
						2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)							
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)							
					44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)							
					45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
											45	Feb 2, 2024	SYSTEM	(\$5,690.25)	
					46	Feb 16, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment						
					46	Feb 16,	SYSTEM	(\$5,690.25)	Estimate Exception 42 on the current Payment Estimate.						
				- Total		2024		\$0.00							
			Material - Tota	1				\$0.00							
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)							
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)							
				Overrun - T	otal	2027		(\$2,529.00)							
			Overrun - Tota					(\$2,529.00)							
	2240 -	Total						(\$2,529.00)							
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
		(35	Sep 6, 2023	SYSTEM	(\$2,469.25)							
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)							
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					37	Oct 2,	SYSTEM	(\$2,469.25)	Lounate Exception 94 on the current Payment Estimate.						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
149 2	2260	SUPERSTRUCTURE REPAIR	Material			2023					
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)			
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)			
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Paymer Estimate Exception 55 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)			
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)			
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymer Estimate Exception 46 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	2260 -							\$0.00			
2	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.		
					26	Apr 17,	SYSTEM	(\$10,835.00)			



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2270	HALF-SOLE REPAIR	Material			2023			
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,351.00)	
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$21,670.00)	
				- Total			ĺ	\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)	
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)	
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)	
					41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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	ıl				\$0.00	
	2290 -	Total						\$0.00	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149	2300	DECK REPAIR WITH VOID TUBE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26	Apr 17, 2023	SYSTEM	(\$10,044.00)				
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$14,256.00)				
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$16,524.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2300 -	Total						\$0.00				
	2330	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)				
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2330 -	Total						\$0.00				
	2380	0 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 Paymen 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 Paymen Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)				
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymen Estimate Exception 20 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)				
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)				
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 16 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)				
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Paymeni Estimate Exception 17 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)				
				21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymen Estimate Exception 13 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)				
					22							
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymen Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exercise 10 as the ourserst Payment Estimate
					26	Apr 17,	SYSTEM	(\$78,720.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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)	



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00	
		WEARING SURFACE	Material - Tota	I				\$0.00	
	2400 -	Total						\$0.00	
	2420	CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)	
					20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)	
					23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3, 2023	SYSTEM	(\$655.00)	
					26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(\$11,790.00)	
			Material - Tota	I				(\$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	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	2440 -							\$0.00	
	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,169.00)	
					47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13149	2460	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$2,169.00)					
		(UNFORMED)		- Total				\$0.00					
			Material - Tota					\$0.00					
	2460 -	Total						\$0.00					
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					46	Feb 16, 2024	SYSTEM	(\$6,974.00)					
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)					
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	2470 - 2490	· 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
						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)					
			Material Tata	- Total				\$0.00					
			Material - Tota										
	2490 -	VOID TUBE	KREPAIR WITH Material	ıl				\$0.00					
	2500	DECK REPAIR WITH	Material	1	10	Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate.				
	2500	DECK REPAIR WITH VOID TUBE	Material	1	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen				
	2500	DECK REPAIR WITH VOID TUBE	Material			2022 Aug 16,		\$0.00 \$42,120.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
	2500	DECK REPAIR WITH VOID TUBE	Material	1	10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate.				
	2500	DECK REPAIR WITH VOID TUBE	Material		10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
	2500	DECK REPAIR WITH VOID TUBE	Material		10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate. 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.				
	2500	DECK REPAIR WITH VOID TUBE	Material		10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.				
	2500	DECK REPAIR WITH VOID TUBE	Material		10 11 11 12 12 13 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0017) 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 (002) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepi1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.				
	2500	DECK REPAIR WITH VOID TUBE	Material		10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0017) 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 (002) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.				



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
					33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)	
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)	
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)	
					36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)	
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2500 -	Total						\$0.00	
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,372.00)	
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					50 50		SYSTEM SYSTEM	\$6,372.00 (\$6,372.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
				- Total		2024 Apr 16,			Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
			Material - Tota			2024 Apr 16,		(\$6,372.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
	2510 -	Total	Material - Tota			2024 Apr 16,		(\$6,372.00) \$0.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2520	MISC.	Material						Estimate Exception 116 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$737.50)																	
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$737.50)																	
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$737.50)																	
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$737.50)																	
						22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
						22	Feb 16, 2023	SYSTEM	(\$737.50)																
						23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$737.50)																	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
									24	Mar 16, 2023	SYSTEM	(\$737.50)													
						25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$737.50)																	
							26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep11 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)																	
								3										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	30	30	30			3	:	30	3	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			31		31
					31	Jul 3, 2023	SYSTEM	(\$737.50)																	
					32	Jul 17,	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 (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$737.50)	
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$737.50)	
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$737.50)	
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$737.50)	
					41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$737.50)	
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2520 -	Total						\$0.00	
	2540	PROTECTIVE	Material		49	Apr 2,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
254	CONCRETE BENTS	Material			2024			Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer 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 Paymen Estimate Exception 64 on the current Payment Estimate.
				50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
254	0 - Total						\$0.00	
259	0 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 Payme 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 Payme Estimate Exception 24 on the current Payment Estimate.
				35	Sep 6, 2023	SYSTEM	(\$58,880.00)	
				36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Paym 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 Payme 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 Payme 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 Paym 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 Payme 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 Paym 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 Paym Estimate Exception 12 on the current Payment Estimate.
				42	Dec 18, 2023	SYSTEM	(\$58,880.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
259 260	WEARING	Material		30	Jun 16, 2023	SYSTEM	\$0.00 \$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme
	SURFACE MATERIAL			30	Jun 16,	SYSTEM	(\$18,900.00)	Estimate Exception 14 on the current Payment Estimate.
				31	2023 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 Payme



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
49	2600	SUPPLEMENTARY WEARING	Material		31	Jul 3, 2023	SYSTEM	(\$18,900.00)					
		SURFACE MATERIAL			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 Payme 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 Payme Estimate Exception 46 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2600 -	Total						\$0.00					
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)					
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 18 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)					
					32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 54 on the current Payment Estimate.
												33	Aug 2, 2023
					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 Payme Estimate Exception 54 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$131,180.00)					
				3	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 Payme Estimate Exception 56 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)					
				36 36	36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payme Estimate Exception 64 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	2610 -	Total						\$0.00					
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payme Estimate Exception 52 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)					
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payme Estimate Exception 78 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)					
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payme Estimate Exception 75 on the current Payment Estimate.				
					34	Aug 16,	SYSTEM	(\$20,700.00)					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2	2640	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Paymer Estimate Exception 77 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)	
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)	
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Paymer Estimate Exception 75 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)	
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payme Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2640 -							\$0.00	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
					47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 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 Payme Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
		T. ()	Material - Tota	1				\$0.00	
	2660 - 2670	Total SUPERSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	\$0.00 \$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme
		(UNFORMED)			46	2024 Feb 16,	SYSTEM	(\$6,340.00)	Estimate item Adjustment (0050) due to user mitchas overridding Payme Estimate Exception 54 on the current Payment Estimate.
						2024			
					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 Payme 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 Payme Estimate Exception 90 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,340.00)	
				- Total				\$0.00	
	2670 -	Total	Material - Tota					\$0.00 \$0.00	
	2670 - 2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$0.00 \$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payme Estimate Exception 58 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,670.00)	Lounde Loopion of on the output Launate.
					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 Payme Estimate Exception 60 on the current Payment Estimate.



Aug 20, 2024

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2600 - Total Unit constrained in a Adjustment offeets the original system-generated Material Payment is an annihilation of the adjustment offeets the original system-generated Material Payment is annihilation of the adjustment offeets the original system-generated Material Payment is annihilation of the adjustment offeets the original system-generated Material Payment is annihilation of the adjustment offeets the original system-generated Material Payment is annihilation of the adjustment offeets the original system-generated Material Payment is annihilation of the adjustment offeet is a same in the adjustment offeet is adjustment adjustment offeet is a
2700 DECK REARM WTH VOID THE REPLACEMENT Material Heating 280 2802 kg SYSTEM 550,000 bg The adjustment offset the original system-provided Material Payment Estimate Exception 57 on the current Payment Estimate. 28 May 16, 29 SYSTEM (555,550.00) Image: system s
VOD TUBE REPLACEMENT VOD TUBE REPLACEMENT VOD TUBE REPLACEMENT VOD TUBE FreqUACEMENT 100 Overrun - Total VOD TUBE FreqUACEMENT VOD FreqUACEMENT VOD FreqUACEMENT VOD FreqUACEMENT VOD FreqUACEMENT VOD FreqUACEMENT
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2700 - Total 2700 - Total 400 - 2003 (\$500 - 2004) 5000 - 2004 - 2005 (\$100 - 2004) 2710 CLEANING AND EPXY COATING Material - Total 5000 - 2004 - 2004 - 2005 (\$100 - 2004) 5000 - 2004 - 2004 - 2005 (\$100 - 2004) 2710 Overrun - Total 1 202 3 5VSTEM (\$10 - 2004) 5000 - 2004 - 2004 - 2005 (\$100 - 2005 - 2004) 2700 - Total 0 200 - 2004 - 2004 - 2004 - 2005 (\$100 - 200 - 2006) 5VSTEM (\$10 - 200 - 2004 - 2004 - 2004) 5VSTEM (\$10 - 200 - 2004 - 2004 - 2004 - 2004) 5VSTEM \$10 - 200 - 2004 -
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Material - Total System 9.00 Overun 0 29 20.3 SYSTEM (\$19,872.00) Overun - Total 0 2023 SYSTEM \$19,872.00 Unit price based on averaged overun adjustments of '.108.0000 - 108.00000, applied (inon-zero). Overun - Total 0 0 Verun - Total 50.00 Unit price based on averaged overun adjustments of '.108.0000 - 108.00000, applied (inon-zero). Z700 - Total 0 0 Verun - Total 50.00 Strates (inon-zero). Z710 CLEANING AND POXY COATIND Material - Total 49 Apr 2, 2024 SYSTEM Strote (inon-zero). 2710 CLEANING AND POXY COATIND Material - Total 49 Apr 2, 2024 SYSTEM Strote (inon-zero). 2710 CLEANING AND POXY COATIND Material - Total 50 Apr 2, 2024 SYSTEM Strote (inon-zero). 2710 CLEANING AND POXY COATIND Material - Total 50 Apr 4, 2024 SYSTEM Strote (inon-zero). 2710 Total 0 Apr 2, 2024 SYSTEM Strote (inon-zero). Elimate
Overrun Overrun 29 Jun 2, 2023 SYSTEM (\$19,972.00) Unit price based on averaged overrun adjustments or installed quantity on a previous payment estimates. Price Adjustments or ',108.00000, - 000000 Overrun - Total Overrun - Total \$19,972.00 Unit price based on averaged overrun adjustments or ',108.00000, previous payment estimates. Price Adjustment of ',108.00000, - 108.00000, previous payment estimates. Price Adjustment of ',108.00000, - 108.00000, previous payment estimates. Price Adjustment of ',108.00000, - 108.00000, previous payment estimates (from carcio). 2700 - Total Overrun - Total \$0.00 S5.510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) que to user Moep] overridding Payment Estimate Exception 60 on the current Payment Estimate. 2710 CLEANING AND EOXY COATING Material Apr 16, 2024, SYSTEM (\$5.510.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 40 Apr 16, 2024, SYSTEM (\$5.510.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 2.000 2.0010 2.0010 2.0010
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Overrun - Total S0.00 2700 - Total 50.00 2710 CLEANING AND EPOXY COATING Material 49 Apr 2, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 60 Apr 16, 2024 SYSTEM \$5,616.00 Estimate Exception 46 on the current Payment Estimate. 7 Total - Total \$9.00 SYSTEM \$5,616.00 2710 Material - Total \$9.00 2710 2710 2710 Total 50.00 2710 2710 2710 2710 2710 Total
2700 Total 50.00 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 kloep[1 overridding Payment] 49 Apr 2, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep[1 overridding Payment] 50 Apr 16, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 60 Apr 16, 2024 SYSTEM \$5,616.00 This adjustment (0045) due to user kloep[1 overridding Payment] 710 - Total 50.00 Stream \$5,616.00 Stream \$0.00 Xeption Stream Stream \$5,616.00 - Total 50.00 Xeption Stream Xeption S
2710 CLEANING AND EPOXY COATING Material 49 Apr 2, 2024 SYSTEM \$5,616.00 This adjustment (0043) due to user kloep]1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM (\$5,616.00) This adjustment (0043) due to user kloep]1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 50 Apr 16, 2024 SYSTEM (\$5,616.00) This adjustment (0045) due to user kloep]1 overridding Payment Estimate Item Adjustment (0045) due to user kloep]1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 60 Apr 16, 2024 SYSTEM (\$5,616.00) •••••••••••••••••••••••••••••••••••
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2710 - Total 2024<
Image: Constraint of the current Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. - Total - Total SYSTEM (\$5,616.0) Material - Total S0.00 2710 - Total S0.00 2710 - Total S0.00 2720 MISC. 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 2720 MISC. Material 39 Nov 2, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate 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 Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
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Material - Total \$0.00 \$0.00 2720 MISC. Material 39 Nov 2, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 75 on the current Payment Estimate. 2720 MISC. Material 39 Nov 2, 2023 SYSTEM \$1,178.00 This adjustment (0058) due to user mitcha3 overridding Payment Estimate. 39 Nov 2, 2023 SYSTEM \$1,178.00 This adjustment (0059) due to user mitcha3 overridding Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment (0049) due to user kloep]1 overridding Payment Estimate. 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
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 tem Adjustment (0058) due to user mitcha3 overridding Payment Estimate. 39 Nov 2, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 4, 2023 SYSTEM \$1,178.00 This adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
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. 39 Nov 2, 2023 SYSTEM (\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$1,178.00) This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, 2023 SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate. 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
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40 Nov 16, 2023 SYSTEM (\$1,178.00) 41 Dec 4, 2023 SYSTEM \$1,178.00 This adjustment (0056) due to user mitcha3 overridding Payment
2023 2023 41 Dec 4, 2023 2023 \$1,178.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
Esumate Exception 55 on the current Payment Esumate.
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, SYSTEM (\$1,178.00) 2024



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	2720	MISC.	Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)																												
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).																											
				Overrun - T	otal			\$0.00																												
			Overrun - Tota	ıl				\$0.00																												
	2720 -	Total						\$0.00																												
	2740	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																											
		7000			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																												
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																											
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																												
				- Total				\$0.00																												
			Material - Tota	I				\$0.00																												
	2740 -	Total						\$0.00																												
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																											
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)																												
					17	Dec 1, 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 Estimate Item Adjustment (0049) due to user mitcha3 Estimate Exception 2 on the current Payment Estimate 23 Mar 2, 2023 SYSTEM (\$95,475.00) 24 Mar 16, 2023 SYSTEM \$95,475.00 24 Mar 16, 2023 SYSTEM \$95,475.00 24 Mar 16, 2023 SYSTEM \$95,475.00 24 Mar 16, 2023 SYSTEM \$95,475.00					:	:							22		SYSTEM	(\$95,475.00)													
									23		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.																							
											24	Mar 16,	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,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment																											
						2023			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material	Type		2023			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)	
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)	
					45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	
					47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)	
					48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2770 -	Total	materiar - Tota					\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3,	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material			2022			Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material	Туре	27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
					27	May 2,	SYSTEM	(\$1,048,397.65)	Estimate Exception 30 on the current Payment Estimate.
				- Total	21	2023	OTOTEM	,	
			Material - Tota					\$0.00 \$0.00	
	2780 -	Total	Material - Tota					\$0.00	
	2790	TYPE D BARRIER	Material		18	Dec 16.	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment
	2130	THEBBARNER	Material			2022			Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
				- Total				\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	Material - Tota	l.				\$0.00	
	2790 -	Total						\$0.00	
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)	
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2800 -	Total				_		\$0.00	
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)	
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep11 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
				15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.



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



No No Second Parallel (Processor) Processor	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
23 A2.3 SYSTEM (S1738.0.0) Use processes of neuroped oversite alignments of neuroped oversite alignment oversite alignment oversite alignment oversite al	J6I3149	2810		Overrun	Overrun		2023							
Norma Norma System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$17,955.00)</td> <td></td>						25		SYSTEM	(\$17,955.00)					
V V V V V V V 40 Nov 16 SYSTEM (69.740.00)						37		SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).				
No No<						39		SYSTEM	(\$945.00)					
Norma Norma Norma Norma Norma Norma 200 100 <						40		SYSTEM	(\$9,072.00)					
No No<						41		SYSTEM	(\$7,749.00)					
No< No System State Sta						43		SYSTEM	(\$8,505.00)					
Verture - Total S2024 S000 provide regiment estimation. Price Adjustments of 1;89.00000 - 189.00 applied (f non-zero). 2010 - Total 50.00 2010 - Total 2010 - Total 2010 - Total 50.00 15<						45		SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).				
Overrun - Total 40.00 2810 - Total 40.00 2830 - Colu Converting - State - St						54		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).				
2810 - Total 90.00 2830 CONDUT SYSTEM ON STRUCTURE Material 15 Nov.2, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 122 on the current Payment Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate. 16 Nov.2, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 135 on the current Payment Estimate. 16 Nov.16, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 135 on the current Payment Estimate. 16 Nov.16, 2022 SYSTEM \$2,250.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 135 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$22,250.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 136 on the current Payment Estimate. 18 Dec 16, 2022, 2023 SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 136 on the current Payment Estimate. 20 Jan 17, 2023, 2023, 31, SYSTEM \$22,600.00 This adjustment offsets the original system-generated Material Paymer Estimate					Overrun - T	otal	1		\$0.00					
2830 CONDUIT SYSTEM ON STRUCTURE Material 15 Nov 2, 2022 SYSTEM \$2,286.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 122 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$2,286.00) This adjustment offsets the original system-generated Material Paymert Estimate Exception 135 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$2,286.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 135 on the current Payment Estimate. 17 Dac 1, 2022 SYSTEM \$2,286.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 136 on the current Payment Estimate. 17 Dac 1, 2022 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 136 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymert Estimate Exception 136 on the current Payment Estimate. 20 Jan 17, 2022 SYSTEM \$22,560.				Overrun - Tota	al				\$0.00					
ON STRUCTURE 2022 Extinuals Exception 122 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$2,256.00) 16 Nov 16, 2022 SYSTEM \$2,266.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$2,266.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$22,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 18 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 202 Jan 3, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 202 Jan 17, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment														
Image: Section of the sectin device of the section of the		2830		Material		15		SYSTEM	\$2,256.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment				
Image: Second						15		SYSTEM	(\$2,256.00)					
Image: Problem in the stand						16		SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.				
Image: Second						16		SYSTEM	(\$2,256.00)					
Image: Normal information in the image: Normal information inf						17		SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
18202218Estimate Item Adjustment (0050) due to user kloep]1 overridding Payme Estimate Exception 135 on the current Payment Estimate.182022SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 136 on the current Payment Estimate.192023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 136 on the current Payment Estimate.192023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 136 on the current Payment Estimate.20Jan 17, 2023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloep]1 overridding Payment Estimate Exception 110 on the current Payment Estimate.20Jan 17, 2023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$22,560.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.24Feb 2, 2023SYSTEM(\$22						17		SYSTEM	(\$22,560.00)					
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Image: Section of the section of th						19		SYSTEM	(\$22,560.00)					
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2023 2023 2023 Control of the second of the										21		SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
2023 2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payn Estimate Exception 71 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$22,560.00) 23 Mar 2, 2023 SYSTEM \$22,560.00 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user Materia Payn Estimate Item Adjustment (0054) due to											21		SYSTEM	(\$22,560.00)
2023 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment							22		SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn						22		SYSTEM	(\$22,560.00)					
Estimate Exception 74 on the current Payment Estimate.						23		SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
23 Mar 2, 2023 (\$22,560.00)						23		SYSTEM	(\$22,560.00)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	Туре	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																		
					24	Mar 16,	SYSTEM	(\$22,560.00)	Estimate Exception 83 on the current Payment Estimate.																		
					25	2023 Apr 3,	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment																		
						2023			Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)																			
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)																			
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$22,560.00)																			
				- Total				\$0.00																			
		- Total	Material - Tota	ıl				\$0.00																			
	2830 -	Total						\$0.00																			
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
		AND			42	Dec 18, 2023	SYSTEM	(\$4,690.00)																			
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)																			
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
								44	Jan 16, 2024	SYSTEM	(\$7,000.00)																
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)																			
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)																			
																					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
																47	Mar 1, 2024	SYSTEM	(\$7,000.00)	. , .							
																48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.							
																			4				48	Mar 18, 2024	SYSTEM	(\$7,000.00)	. ,
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	Estimate Exception to on the current rayment Estimate.																		
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate																		
					50	Apr 16,	SYSTEM	(\$7,000.00)	Estimate Exception 66 on the current Payment Estimate.																		
						2024																					
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2840	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota	I				\$0.00																		
	2840 -	Total						\$0.00																		
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)																		
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)																		
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)																		
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																	
						18	Dec 16, 2022	SYSTEM	(\$32,000.00)																	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)																		
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
					20 Jan 17, SYSTEM (\$32,000.00) 2023																					
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
										21	Feb 2, 2023	SYSTEM	(\$32,000.00)													
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
						22	Feb 16, 2023	SYSTEM	(\$32,000.00)																	
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)																		
																						24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)																		
														2				:				25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																			:	25	Apr 3, 2023	SYSTEM	(\$32,000.00)			
																						:				26
		26 Apr 17, SYSTEM (\$32,000.00) 2023																								
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$32,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$32,000.00)				
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)				
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)				
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)				
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					32	Jul 17,	SYSTEM	(\$32,000.00)				
								33	2023 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
					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)	Estimate Exception for on the current if ayment Estimate.		
				- Total		2023		\$0.00				
			Material - Tota	ıl				\$0.00				
	2860 -	Total						\$0.00				
	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$126.00)				
					43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					43		SYSTEM SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment			
						2024 Jan 2,			Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment			
					43	2024 Jan 2, 2024 Jan 16,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment			
					43	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$500.00) \$500.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment			
					43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 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 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment			
					43 44 44 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 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 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment			
					43 44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 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 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.			
					43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 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 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$500.00)		
					49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$500.00)		
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)		
					51	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					51	May 2, 2024	SYSTEM	(\$1,000.00)		
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						52	May 16, 2024	SYSTEM	(\$1,000.00)	
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					55	Jul 1, 2024	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2880 -	- Total	DAT					\$0.00		
				Material						
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
	2890	FIELD COAT	Material		42 42		SYSTEM SYSTEM	\$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material			2023 Dec 18,			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42	2023 Dec 18, 2023 Jan 2,	SYSTEM	(\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	(\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42 43 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42 43 43 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42 43 43 44 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.	
	2890	FIELD COAT	Material		42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.	
	2890	FIELD COAT	Material		42 43 43 44 44 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 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.	
	2890	FIELD COAT	Material		42 43 43 44 44 45 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 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.	
	2890	FIELD COAT	Material		42 43 43 44 44 45 45 45 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.	
	2890	FIELD COAT	Material		42 43 43 44 44 45 45 46 46 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
			Matorial Tata	- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2890 -	Total			_			\$0.00	
	2920	NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		BEARING PAD ASSEMBLY			10	Aug 16,	SYSTEM	(\$33,950.00)	
						2022		(+;)	
					11		SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
						2022 Sep 1,			Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					11	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					11	2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
				- Total	11 11 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
			Material - Tota		11 11 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00)	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	2920 -	Total	Material - Tota		11 11 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
I	2920 - 2960	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota Material		11 11 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
I		BRIDGE APPROACH SLAB			11 11 12 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			11 11 12 12 36	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			11 11 12 12 36 36	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00 (\$40,200.00)	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			11 11 12 12 36 36 37	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
I		BRIDGE APPROACH SLAB			11 11 12 12 36 36 37 37	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00 (\$80,400.00)	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	2960	BRIDGE	Material						Estimate Exception 21 on the current Payment Estimate.																									
		APPROACH SLAB (MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	(\$80,400.00)																										
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																									
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)																										
					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)																										
					42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																										
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
														43	Jan 2, 2024	SYSTEM	(\$80,400.00)																	
						44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)																										
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)																										
					46	Feb 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
													46	Feb 16, 2024	SYSTEM	(\$80,400.00)																		
					47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)																										
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
					48	Mar 18, 2024	SYSTEM	(\$80,400.00)																										
				- Total				\$0.00																										
			Material - Tota					\$0.00																										
	2960 - 2970	SLAB ON STEEL	Material		Material		29	Jun 2, 2023	SYSTEM	\$0.00 \$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																							
			3	\$											30	30	30	30	30	30	30	30	30	30				:	29	Jun 2,	SYSTEM	(\$76,500.00)	Estimate Exception 41 on the current Payment Estimate.	
																										30	30	30	2023 Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
																										30	Jun 16, 2023	SYSTEM	(\$114,750.00)	Example Exception 44 on the output r ayment Estimate.				
				31	31	3	:	31																						31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
									31	Jul 3, 2023	SYSTEM	(\$306,425.00)	Example Exception to on the ourient Payment Estimate.																					
					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																									
						2023			Lounded from Augustment (00+0) due to user mitchas overhulding rayllent																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2970	SLAB ON STEEL	Material						Estimate Exception 43 on the current Payment Estimate.																					
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)																						
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																						
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																						
							35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																						
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
						36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)																					
										37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
											37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)																
						38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)																						
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)																						
				40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)																						
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
															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)													
										4		4		4		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)											
																4	2	44	44	44 44 45	4	4			4	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,	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment																					



J6I3149 2970 SLAB ON STE	EL Material		46	2024 Feb 16,			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment					
				Feb 16			Estimate Exception 28 on the current Payment Estimate.					
			47	2024	SYSTEM	(\$1,532,975.00)						
			47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
			47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)						
			48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
			48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)						
			49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
			49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)						
			50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
			50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)						
		- Total				\$0.00						
	Material - Tota	al				\$0.00						
2970 - Total						\$0.00						
2980 TYPE D BARRI	R 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	al				\$0.00						
2980 - Total 2990 MISC. CONCRE CONSTRUCTIO			38	Oct 16, 2023	SYSTEM	\$0.00 \$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment					
			38	Oct 16,	SYSTEM	(\$194,000.00)	Estimate Exception 73 on the current Payment Estimate.					
								39	2023 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
			39	Nov 2,	SYSTEM	(\$194,000.00)	Estimate Exception 55 on the current Payment Estimate.					
			40	2023 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					
			40	Nov 16,	SYSTEM	(\$194,000.00)	Estimate Exception 48 on the current Payment Estimate.					
			41	2023 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		41	Dec 4, 2023	SYSTEM	(\$194,000.00)											
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)											
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)											
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$194,000.00)											
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)											
					46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)											
					47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)											
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$194,000.00)											
					49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
							49	Apr 2, 2024	SYSTEM	(\$194,000.00)									
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)											
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
															51	May 2, 2024	SYSTEM	(\$194,000.00)	
					52	May 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
															52	May 16, 2024	SYSTEM	(\$194,000.00)	
					53	Jun 3, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					53	Jun 3, 2024	SYSTEM	(\$194,000.00)											
					54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					54	Jun 17, 2024	SYSTEM	(\$194,000.00)											
					55	Jul 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										



Aug 20, 2024

Average Average System Syste	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Instrument Status Status Status Status Status 300 EENRIFICATION Marrie Status Stat	J6I3149	2990		Material		55		SYSTEM	(\$194,000.00)											
1980-1040 Neuron 24 24 25 <th25< th=""> 25 25</th25<>					- Total				\$0.00											
300 SUBSTRUCTIONE Marcine 24 More 10 SYSTEM 400.000 The adjustment official is not query and system-optimized information (System) 200 REPAIR (FORMED) Name 4 More 16 SYSTEM (80.50.00) 201 Act 23 SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 202 Act 23 SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 203 Act 23 SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 204 Act 23 SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 204 Act 23 SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 204 Norial SYSTEM S11.50.00 This adjustment official the original system-spanned Material Payment Learnage 204 Norial SYSTEM S15.50.00 Userse Norial System System-Spanned Material Payment Learnage 2050 Total SYSTEM				Material - Tota					\$0.00											
Image: Present of CORRECT IN Present of Control International Internation International Int		2990 -	Total						\$0.00											
		3000		Material		24		SYSTEM	\$9,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment										
						24		SYSTEM	(\$9,500.00)											
Vision						25		SYSTEM	\$11,590.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment										
Virtual Virtual <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$11,590.00)</td><td></td></t<>						25		SYSTEM	(\$11,590.00)											
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$11,590.00</td><td>Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment</td></th<>						26		SYSTEM	\$11,590.00	Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment										
Internal - Total Overrun Overrun SYSTEM (ISS2, 440, 00) 200 Overrun 28 May 26, SYSTEM (IS2, 440, 00) Internal provide payment estimates. Price Adjustments for installed quantity on all provide payment estimates. Price Adjustments of installed quantity on all provide payment estimates. Price Adjustments of installed quantity on all provide payment estimates. Price Adjustments of installed quantity on all provide payment estimates. Price Adjustments of installed quantity on all provide payment estimates. Price Adjustments of installed quantity on all price (If non-zero). 300 Nov 2, SYSTEM (IS8, 080, 00) Internal price (If non-zero). 40 Nov 16, SYSTEM (IS8, 080, 00) Internal price (If non-zero). 7000 Coverrun - Total 50, SYSTEM (Is8, 080, 00) Internal price (If non-zero). 300 Coverrun - Total 50, SYSTEM (Is8, 080, 00) Internal price (If non-zero). 300 Coverrun - Total 50, SYSTEM (Is8, 080, 00) Internal price (If non-zero). 3000 Coverrun - Total 50, SYSTEM (Is8, 080, 00) Internal price (If non-zero). 3000 Provide payment estimates. Internal payment estimates. Internal payment estimates. Internal payment estimatesthe original system-generated Material Payment estimates. Interna						26		SYSTEM	(\$11,590.00)											
Verture Overture 28 May 13 2023 SYSTEM (852,440.00) 36 Sap 18, 2023 SYSTEM (810,640.00) 37 Oct 2, 2022 SYSTEM (810,640.00) 39 Nov 2, 2022 SYSTEM (89,310.00) 40 Nov 2, 2023 SYSTEM (95,310.00) 41 Dec 4, 2024 SYSTEM (95,010.00) 42 Dec 4, 2024 SYSTEM (95,020.00) Overture - Total Social State									\$0.00											
No No<				Material - Tota	I				\$0.00											
Super visual v					Overrun	28		SYSTEM	(\$52,440.00)											
Image: second						36		SYSTEM	(\$10,640.00)											
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Image: constraint of the second sec						39		SYSTEM	(\$9,310.00)											
3000 - Total SYSTEM \$\$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 or the current Payment Estimate Exception 50 or the current Payment Estimate Exception 50 or the current Payment Estimate Exception 70 on the current Payment Es							2023													
Image: Project product							2023													
Overrun - Total 50.00 3000 - Total 50.00 3020 - Total S0.00 3020 - Total S0.00 3020 - CotTing: CONCRETE BENTS AND Material 42 Dec 18, 2023 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM (\$2,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 42 Dec 18, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 44 Jan 16, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 46 Feb 16, 2024 SYSTEM \$7					45			SYSTEM	\$50,825.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is										
3000 - Total \$0.00 3020 PROTECTIVE COATING- CONCRETE BENTS AND Material 42 Dec 18, 2023 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM \$2,310.00 This adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM \$7,000.00 This adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 44 Jan 16, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 44 Jan 16, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 46 Feb 1					Overrun - T	otal			\$0.00											
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COATING - CONCRETE BENTS ANDCOATING - CONCRETE BENTS AND20232023SYSTEMC(\$2,310.00)Estimate Exception 57 on the current Payment Estimate.42Dec 18, 2023SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.43Jan 2, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.44Jan 16, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.44Jan 16, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.45Feb 2, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.46Feb 16, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.46Feb 16, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.46Feb 16, 2024SYSTEM\$7,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.46Feb 16, 2024SYSTEM\$7,000.00This adjust		3000 -	Total						\$0.00											
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4320242024Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.43Jan 2, 2024SYSTEM(\$7,000.00)44Jan 16, 2024SYSTEM\$7,000.0044Jan 16, 2024SYSTEM\$7,000.0044Jan 16, 2024SYSTEM(\$7,000.00)45Feb 2, 2024SYSTEM\$7,000.0045Feb 2, 2024SYSTEM\$7,000.0046Feb 16, 2024SYSTEM\$7,000.0046Feb 16, 2024SYSTEM\$7,000.0046Feb 16, 2024SYSTEM\$7,000.0046Feb 16, 2024SYSTEM\$7,000.00			AND			42		SYSTEM	(\$2,310.00)											
44Jan 16, 2024SYSTEM\$7,000.00This 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.44Jan 16, 2024SYSTEM(\$7,000.00)44Jan 16, 2024SYSTEM(\$7,000.00)45Feb 2, 2024SYSTEM\$7,000.0045Feb 2, 2024SYSTEM\$7,000.0046Feb 16, 2024SYSTEM\$7,000.0046Feb 16, SYSTEMSYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.0046Feb 16, SYSTEM\$7,000.00						43		SYSTEM	\$7,000.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment										
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45 Feb 2, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$(\$7,000.00) 45 Feb 2, 2024 SYSTEM \$(\$7,000.00) 46 Feb 16, SYSTEM \$7,000.00 This adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.												44	44			44		SYSTEM	\$7,000.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$7,000.00) 46 Feb 16, SYSTEM SYSTEM (\$7,000.00) 46 Feb 16, SYSTEM (\$7,000.00) SYSTEM Compared to the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Estimate Exception 70 on the current Payment Estimate.									(\$7,000.00)											
46 Feb 16, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$7,000.00)						45		SYSTEM	\$7,000.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment										
2024 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$7,000.00)						45		SYSTEM	(\$7,000.00)											
						46		SYSTEM	\$7,000.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment										
						46	Feb 16, 2024	SYSTEM	(\$7,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	3020	PROTECTIVE COATING - CONCRETE BENTS	Material		47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
		AND			47	Mar 1, 2024	SYSTEM	(\$7,000.00)																				
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)																				
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)																				
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																				
				- Total		LOLI		\$0.00																				
			Material - Tota	ıl				\$0.00																				
	3020 -	Total						\$0.00																				
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$230.00)																				
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$230.00)																				
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$230.00)																				
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
																		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
																				4	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.																			
									4	45	4		45	4	4		45	49	48	4				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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		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 kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					55	Jul 1, 2024	SYSTEM	(\$800.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3060 -	Total						\$0.00								
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$344.00)								
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$344.00)								
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$344.00)								
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
												45	Feb 2, 2024	SYSTEM	(\$344.00)	
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$344.00)								
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$344.00)								
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$344.00)								
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloep/1 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	Type	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)	Estimate Exception 25 on the concilit Fayment Estimate.									
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	3070 -	Total						\$0.00										
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BEARING PAD ASSEMBLY			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									
			OTIVI	- Total				\$41,580.00										
			Construction	Stockpile STI	VII - Total			\$41,580.00										
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)										
			- Total					\$0.00										
			Material - Tota	l				\$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)										
				1	1				1	1	19	19	19	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3160	BRIDGE APPROACH SLAB	Material		21	Feb 2, 2023	SYSTEM	(\$78,720.00)														
		(MAJOR ROAD)			22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)														
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)														
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)														
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)														
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
							26	Apr 17, 2023	SYSTEM	(\$78,720.00)												
				- Total				\$0.00														
) - Total	Material - Tota	ıl				\$0.00														
	3160 -							\$0.00														
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
						14	Oct 15, 2022	SYSTEM	(\$25,200.00)													
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)														
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
													16	Nov 16, 2022	SYSTEM	(\$25,200.00)						
																		17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
														17	Dec 1, 2022	SYSTEM	(\$25,200.00)					
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)														
																	19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
											19	Jan 3, 2023	SYSTEM	(\$25,200.00)								
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)														
				21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														



Nome Number Number<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Nome Nome </td <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву										
NATION NATION Part Part Part Part Part Part Part Part	J6I3149	3170	WEARING	Material		21		SYSTEM	(\$25,200.00)									
In exploring of the second s						22		SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment								
Norma Norma Norma Norma Norma Norma Norma 100 Label Lab						22		SYSTEM	(\$25,200.00)									
 In advance of each of the output system-protocol Material Payment Edimination of the output system edimental system Payment Edimination of the output system edimental system Payment Edimination of the output system edimental system edimental							23		SYSTEM	\$25,200.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment							
Image: Simple intervent of the original system denoised intervent of the original system de						23		SYSTEM	(\$25,200.00)									
						24		SYSTEM	\$25,200.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment								
Final Final Signal						24		SYSTEM	(\$25,200.00)									
$ V_{A} = V_{A} V_{A} = V$									25		SYSTEM	\$25,200.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment					
$ V_i V$									25		SYSTEM	(\$25,200.00)						
$ \left \begin{array}{ c c c } & c c & c $						26		SYSTEM	\$25,200.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment								
Image: constraint of the constr								26		SYSTEM	(\$25,200.00)							
Image: constraint of the set of the se						27		SYSTEM	\$25,200.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment								
$ \left \begin{array}{c c c c c } & \hline \\ \hline$									27		SYSTEM	(\$25,200.00)						
Image: state in the s						28		SYSTEM	\$25,200.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment								
Material - Total SYSTEM \$0.00 Overrun Overrun 0 14 0.01 SYSTEM \$(\$11,900.00) Overrun 15 Nov 2, SYSTEM \$(\$11,900.00) Unit price based on averaged overrun adjustments or installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 's applied (if non-zero). Overrun - Total Overrun - Total 50.00 Internet intern						28		SYSTEM	(\$25,200.00)									
Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$11,900.00) Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). Overrun - Total Verrun - Total SYSTEM \$11,900.00 Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). 3180 Overrun - Total SYSTEM \$10.00 This adjustment offsets the original system-generated Material Payment Estimate lenc Adjustment (Ods9) due to user micha3 overridding Payment 3180 LATEX MODIFIED SURFACE Material 14 Oct 15, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate lenc Adjustment (Ods9) due to user micha3 overridding Payment Estimate lenc Adjustment (Ods9) due to user micha3 overridding Payment Estimate lenc Adjustment (Ods9) due to user micha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 12 Nov 2, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 13 Nov 2, 2022 SYSTEM \$156,380.00 This adjustment (Ods9) due to user micha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 14 Over 16, 2022 SYSTEM \$156,380.00 This adjustmen					- Total				\$0.00									
Image: bit is adjusted bit bit bit adjusted bit is adjusted bit bit bit bit adjusted bi				Material - Tota														
Image: bit image				Overrun	Overrun	14		SYSTEM	(\$11,900.00)									
Overrun - Total \$0.00 Stro - Total \$0.00 3180 LATEX MODIFIED CONCRETE WEARING SURFACE Material Near VEARING Material I 14 Oct 15, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 14 Oct 15, SURFACE SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.						15		SYSTEM	\$11,900.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is								
3170 - Total \$0.00 3180 LATEX MODIFIED CONCRETE WEARING SURFACE Material CONCRETE WEARING SURFACE Material 14 Oct 15, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generat					Overrun - T	otal			\$0.00									
3180 LATEX MODIFIED CONCRETE WEARING SURFACE Material Material 14 Oct 15, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 14 Oct 15, SURFACE SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 14 Oct 15, SURFACE SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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 Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user m				Overrun - Tota	1													
14Oct 15, 2022SYSTEM(\$156,380.00)15Nov 2, 2022SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment15Nov 2, 2022SYSTEM(\$156,380.00)16Nov 16, 2022SYSTEM\$156,380.0016Nov 16, 2022SYSTEM(\$156,380.00)16Nov 16, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM(\$156,380.00)			LATEX MODIFIED CONCRETE	Material		14		SYSTEM		Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment								
Image: Second			SURFACE			14		SYSTEM	(\$156,380.00)									
202220222022202216Nov 16, 2022SYSTEM\$156,380.00This 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.16Nov 16, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.00						15	Nov 2,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment								
20222022Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM(\$156,380.00)						15		SYSTEM	(\$156,380.00)									
20222022202217Dec 1, 2022SYSTEM\$156,380.00This 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.17Dec 1, 2022SYSTEM\$156,380.00									1	1				16		SYSTEM	\$156,380.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2022 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)						16		SYSTEM	(\$156,380.00)									
2022						17		SYSTEM	\$156,380.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment								
18 Dec 16, SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$156,380.00)									
					18	Dec 16,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	3180	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
		WEARING SURFACE			18	Dec 16, 2022	SYSTEM	(\$156,380.00)																	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)																	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)																	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)																	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)																	
							23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)																	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						24	Mar 16, 2023	SYSTEM	(\$156,380.00)																
					25	Apr 3, 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
																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																	
	24.00	Total	Material - Tota					\$0.00																	
	3180 - 3200	3180 - Total 3200 PENETRATING CONCRETE SEALER	Material		18	Dec 16,	SYSTEM	\$0.00 (\$685.00)																	
					19	2022 Jan 3,	SYSTEM	(\$685.00)																	
					20	2023 Jan 17, 2023	SYSTEM	(\$685.00)																	
					21	2023 Feb 2, 2023	SYSTEM	(\$685.00)																	
			22	22	Feb 16, 2023	SYSTEM	(\$685.00)																		
					23	Mar 2,	SYSTEM	(\$685.00)																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	3200	PENETRATING	Material			2023				
		CONCRETE SEALER			24	Mar 16, 2023	SYSTEM	(\$685.00)		
					25	Apr 3, 2023	SYSTEM	(\$685.00)		
					26	Apr 17, 2023	SYSTEM	(\$685.00)		
					27	May 2, 2023	SYSTEM	(\$685.00)		
					28	May 16, 2023	SYSTEM	(\$685.00)		
					29	Jun 2, 2023	SYSTEM	(\$685.00)		
					30	Jun 16, 2023	SYSTEM	(\$685.00)		
					31	Jul 3, 2023	SYSTEM	(\$685.00)		
					32	Jul 17, 2023	SYSTEM	(\$685.00)		
					33	Aug 2, 2023	SYSTEM	(\$685.00)		
				- 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	SYSTEM	\$685.00		
					27	May 2, 2023	SYSTEM	\$685.00		
					28	May 16, 2023	SYSTEM	\$685.00		
					29	Jun 2, 2023	SYSTEM	\$685.00		
					30	Jun 16, 2023	SYSTEM	\$685.00		
					31	Jul 3, 2023	SYSTEM	\$685.00		
					32	Jul 17, 2023	SYSTEM	\$685.00		
					33	Aug 2, 2023	SYSTEM	\$685.00		
					34	Aug 16, 2023	SYSTEM	\$685.00		
				- Total				\$10,960.00		
			MaterialCredit	: - Total				\$10,960.00		
	3200 -	Total						\$0.00		
	3200 - To 3210	CLASS B-2 M 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)		
				1						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3210	CLASS B-2	Material						Estimate Exception 102 on the current Payment Estimate.												
		CONCRETE			16	Nov 16, 2022	SYSTEM	(\$13,500.00)													
				17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)													
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)													
						19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
							19	Jan 3, 2023	SYSTEM	(\$13,500.00)											
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)													
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
						21	Feb 2, 2023	SYSTEM	(\$13,500.00)												
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
						22	Feb 16, 2023	SYSTEM	(\$13,500.00)												
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)													
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
										25	Apr 3, 2023	SYSTEM	(\$13,500.00)								
								26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)													
										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)													
											:		2		:		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,	SYSTEM	\$13,500.00	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	3210	CLASS B-2		Туре		2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment											
		CONCRETE							Estimate Exception 43 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)												
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)												
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)												
							34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
						34	Aug 16, 2023	SYSTEM	(\$18,900.00)											
						35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)												
											36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
										36	Sep 18, 2023	SYSTEM	(\$18,900.00)							
							37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
															37	Oct 2, 2023	SYSTEM	(\$18,900.00)		
					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)												
													41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	3210 -							\$0.00												
	3220	20 TYPE B BARRIER Material	Material													17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)												
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
				1	18	Dec 16, 2022	SYSTEM	(\$2,700.00)												
						1	19	Jan 3,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment									



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
49	3220	TYPE B BARRIER	Material	Туре		2023			Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)		
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)		
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)		
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	3220 -	Total						\$0.00		
ſ	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	ıl				\$0.00		
	3230 -	Total						\$0.00		
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)		
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)		
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



13.03 No 1 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2300-1001 100-1001	J6I3149	3240	REPAIR	Material		24		SYSTEM	(\$23,933.50)							
			(UNFORMED)			25		SYSTEM	\$23,933.50	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment						
1 1 2 2 1						25		SYSTEM	(\$23,933.50)							
Image: Provide the set of the se						26		SYSTEM	\$23,933.50	Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment						
Image: State in the ima						26		SYSTEM	(\$23,933.50)							
Image: second						27		SYSTEM	\$23,933.50	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment						
Image: Provide the set of the se						27		SYSTEM	(\$23,933.50)							
Image: Note of the second se						48		SYSTEM	\$27,103.50	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment						
Internal - Total See 1000 3280 - Total See 7 - Solid 3280 - DECK REPAR WITH VOID TUBE REPLACEMENT Material See 7 - Solid See 7 - Solid 12 Sep 16, SYSTEM S47 / S2020 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 12 Nov 2, SYSTEM SYSTEM S81 280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 14 Oct 15, Nov 2, SYSTEM S91 280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 16 Nov 16, SVSTEM S91 280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the cu						48		SYSTEM	(\$27,103.50)							
3240 - Total 40.00 3260 DECK REPAIR WITH VOI TUB REPLACEMENT Material 2 Sep 16. 2022 SYSTEM \$47,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16. 2022 SYSTEM \$47,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16. 2022 SYSTEM \$159,606.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 13 Oct 3. 2022 SYSTEM \$159,406.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 14 Oct 15. 2022 SYSTEM \$159,406.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 15 Nov 2. 2022 SYSTEM \$19,406.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 16 Nov 2. 2022 SYSTEM \$91,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00							
320 DECK EPAR WITH WOD THE REPLACEMENT Material 12 Sep 16, 2022 SYSTEM 547,023 00 This adjustment offsets the original system-generated Material Prymeth Estimate Exception 90 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (647,028.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (516,408.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$159,408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$159,408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$159,408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$159,408.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 270 Letawing 1 - total Nov 16, 20224				Material - Tota	I											
VOID TUBE REPLACEMENT																
1 2022 0 <th0< th=""> <th0< th=""> 0 <th0< th=""></th0<></th0<></th0<>		\	VOID TUBE	Material	Material					\$47,628.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment					
1 2021 0 Estimate Item Adjustment (0043) due to user kteepil overridding Payment Estimate. 13 2023 SYSTEM (S159,408.00) 14 2015 SYSTEM S159,408.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 2021 SYSTEM S159,408.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM S159,408.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM S159,408.00 This adjustment offsets the original system-generated Material Payment. 15 Nov 2, SYSTEM S91,260.00 This adjustment offsets the original system-generated Material Payment. 16 Nov 2, SYSTEM S91,260.00 This adjustment offsets the original system-generated Material Payment. Statemate Statemate Statemate Statemate Statemate Statemate Statemate Statemate Statem						12		SYSTEM	(\$47,628.00)							
Image: State in the image: State in						13		SYSTEM	\$159,408.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment						
1 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$159,408.00)</td> <td></td>										13		SYSTEM	(\$159,408.00)			
3202 2022						14		SYSTEM	\$159,408.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment						
Image: Second												14		SYSTEM	(\$159,408.00)	
3270 CLEANING AND EPOXY COATING													15		SYSTEM	\$91,260.00
3270 CLEANING AND EPOXY COATING 4 Material 4 48 Mar 18, 2024 SYSTEM SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 3270 CLEANING AND EPOXY COATING 4 Material 4 48 Mar 18, 2024 SYSTEM SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 48 Mar 18, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.						15		SYSTEM	(\$91,260.00)							
Image: state of the state						16		SYSTEM	\$91,260.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment						
Material - Total \$0.00 3260 - Total 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 48 Mar 18, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$91,260.00)							
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 48 Mar 18, 2024 SYSTEM (\$6,804.00) This adjustment offsets the original system-generated Material Payment 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment									\$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. 48 Mar 18, 2024 SYSTEM (\$6,804.00) Setimate Item Adjustment (0074) due to user kloepj1 overridding Payment) 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 49 Apr 2, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, 2024 SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYSTEM \$6,804.00 This adjustment offsets the original system-generated Material Payment) 50 Apr 16, SYS				Material - Tota	I				\$0.00							
EPOXY COATING Image: Second Secon		3260 -	Total						\$0.00							
49 Apr 2, 2024 SYSTEM 2024 \$6,804.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep] 1 overridding Payment 49 Apr 2, 2024 SYSTEM 2024 \$(\$6,804.00) This adjustment offsets the original system-generated Material Payment Estimate. 49 Apr 2, 2024 SYSTEM 2024 \$(\$6,804.00) This adjustment (0053) due to user kloep] 1 overridding Payment 50 Apr 16, 2024 SYSTEM 2024 \$(\$6,804.00) This adjustment offsets the original system-generated Material Payment 50 Apr 16, SYSTEM 2024 \$(\$6,804.00) This adjustment (0055) due to user kloep] 1 overridding Payment		3270		Material		48		SYSTEM	\$6,804.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment						
49 Apr 2, 2024 SYSTEM (\$6,804.00) 50 Apr 16, 2024 SYSTEM \$6,804.00) 50 Apr 16, SYSTEM (\$6,804.00) 50 Apr 16, SYSTEM (\$6,804.00)						48		SYSTEM	(\$6,804.00)							
2024 2024 2024 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, SYSTEM (\$6,804.00)							4		4		-	49		SYSTEM	\$6,804.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 50 Apr 16, SYSTEM (\$6,804.00)						49		SYSTEM	(\$6,804.00)							
					5	50		SYSTEM	\$6,804.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment						
						50		SYSTEM	(\$6,804.00)							



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3270	CLEANING AND EPOXY COATING	Material	- Total				\$0.00																
		EPOXY COATING	Material - Tota	I				\$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	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)																
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	3290 -							\$0.00																
	3350		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	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3350	BRIDGE	Material	78-					Estimate Exception 15 on the current Payment Estimate.																	
		APPROACH SLAB (MAJOR ROAD)			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																	
					47		OVOTEM	(\$97,200,00)	Estimate term Adjustment (000) due to user mitches overhoung Payment Estimate Exception 15 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)																		
					48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)																		
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)																		
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)																		
				- Total				(\$87,300.00)																		
			Material - Total MaterialCredit				(\$87,300.00)																			
				MaterialCredit	51	May 2, 2024	SYSTEM	\$87,300.00																		
				- Total				\$87,300.00																		
			MaterialCredit	- Total				\$87,300.00																		
	3350 -							\$0.00																		
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$25,900.00)																		
													32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)																		
			3	3		3	3	3:	33	3	3	3			:	33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)																		
				3	3												5	3	3	3	3	34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
						34	Aug 16, 2023	SYSTEM	(\$25,900.00)																	
							3	3		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)																		
				3	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)																			
						_0_0																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3360	SUPPLEMENTARY WEARING SURFACE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.						
		MATERIAL			37	Oct 2, 2023	SYSTEM	(\$25,900.00)							
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)							
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)							
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)							
				- Total		2023		\$0.00							
			Material - Total	I				\$0.00							
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)							
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - T				\$0.00							
			Overrun - Tota					\$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)							
				3	3	3	36			3	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.						



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9 3	3370	LATEX MODIFIED CONCRETE	Material		38	Oct 16, 2023	SYSTEM	(\$195,243.00)									
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payme Estimate Exception 33 on the current Payment Estimate.								
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)									
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
3	3370 -	Total						\$0.00									
3	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 Payme Estimate Exception 82 on the current Payment Estimate.								
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)									
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 80 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)									
														36	Sep 18, 2023	SYSTEM	\$22,500.00
															36	Sep 18, 2023	SYSTEM
								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 Payme 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 Payme 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 Paym Estimate Exception 47 on the current Payment Estimate.								
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	3400 -	Total						\$0.00									
3	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)									
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payme Estimate Exception 54 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)									
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payme Estimate Exception 51 on the current Payment Estimate.								
						25	Apr 3,	SYSTEM	(\$5,958.75)								



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Туре	26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		(UNFORMED)			26	Apr 17,	SYSTEM	(\$5,958.75)	Estimate Exception 35 on the current Payment Estimate.
					27	2023 May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
					48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3420 -	Total						\$0.00	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3430	SUPERSTRUCTURE REPAIR	Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
		(UNFORMED)			25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3430 -	Total						\$0.00	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total	1	1		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3450 -	Total						\$0.00	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota	1				\$0.00	
	3460 -	Total						\$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 kloep11 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	SYSTEM	(\$9,000.00)	
				- Total		2024		00.03	
			Material - Tota					\$0.00	
	3500 -	Total	Material - Tota					\$0.00	
	3500 - 6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	\$0.00 (\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6001 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tot				\$1,059.30	
			Other Item Ad					\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023 Oct 2,	SYSTEM	(\$31,502.10)	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6002 -							\$1,059.30	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	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	al				\$0.00							
	6004 -	Total						\$0.00							
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$860.00)							
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$860.00)							
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$860.00)							
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$860.00)							
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$860.00)							
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$860.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	6007 -	Total						\$0.00							
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$40.00)							
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.						
				1						1	16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$40.00)							
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$40.00)							
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$40.00)							
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.						



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	6008	REINFORCING STEEL	Material			2023			
		SIEEL		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',134.75000 - 134.7500 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6009 -	Total						\$0.00	
	6016	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 Paymen Estimate Exception 16 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,658.15)	
					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 Payme Estimate Exception 13 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)	
					57	Aug 2, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)	
					58	Aug 15, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$49,376.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6016 -	Total						\$0.00	
	6017	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)	
					58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					58	Aug 15, 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 Paymer 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 Payme Estimate Exception 52 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
149	6023	REINFORCING STEEL	Material		42	Dec 18, 2023	SYSTEM	(\$20.00)			
					43	Jan 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$20.00)			
					44	Jan 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$20.00)			
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$20.00)			
					46	Feb 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$20.00)			
					47	Mar 1, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$20.00)			
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$20.00)			
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$20.00)			
					50	Apr 16, 2024	SYSTEM	(\$20.00)			
				- Total				(\$20.00)			
			Material - Tota	ıl				(\$20.00)			
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00			
				- Total				\$20.00			
			MaterialCredit	- Total				\$20.00			
	6023 -							\$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 Paymen 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 Paymen 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 Paymen 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 Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	6024	REINFORCING	Material						Estimate Exception 66 on the current Payment Estimate.														
		STEEL			45	Feb 2, 2024	SYSTEM	(\$260.00)															
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$260.00)															
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$260.00)															
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$260.00)															
					49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$260.00)															
					50	Apr 16, 2024	SYSTEM	(\$260.00)															
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					51	May 2, 2024	SYSTEM	(\$260.00)															
				- Total				(\$260.00)															
			Material - Tota	ıl				(\$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.														
						Jan 16,	SYSTEM	(\$160.00)															
					44	2024																	
					44		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.														
						2024 Feb 2,	SYSTEM SYSTEM	\$160.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment														
					45	2024 Feb 2, 2024 Feb 2,			Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING STEEL	Material		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)	Estimate Exception of on the current Fayment Estimate.
					50	Apr 16,	SYSTEM	(\$160.00)	
				- Total		2024		(\$160.00)	
			Material - Tota	1				(\$160.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00	
				- Total		2024		\$160.00	
			MaterialCredit	- Total				\$160.00	
	6025 -	Total						\$0.00	
	6027	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		AND			54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	6028 -	Total						\$0.00	
J6I3149 -								\$6,601.20	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$5,389.18	
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85%



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	OTHR					pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
		(5P1		OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$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. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is 85% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80)
				OTHR - Tota	al			(\$4,750.80)	
			Other Item Ad	justment - To	otal			\$4,083.44	
			Other Item Adju	Overrun	53	Jun 3,	SYSTEM	(\$15,608.09)	
					55	2024 Jul 1,	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	otol	2024		\$0.00	previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	3620 -	Total	overrun - rota	al				\$4,083.44	
	3630	ASPHALTIC	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		MIXTURE PG 64-22 (SP1	,		34	Aug 16, 2023	mitcha3	\$74.25	
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$654.60	
			Other Item Ad	justment - To	otal			\$654.60	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)	
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
		MIXTURE PG 64-22 (SP2			53	Jun 3,	kloepj1	\$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
613187	3640	ASPHALTIC	Other Item	ACAD		2024			Index Difference: 48.75.													
		CONCRETE MIXTURE PG 64-22	Adjustment	ACAD - Tota	al			\$1,539.98														
		(SP2	Other Item Ad	justment - To	tal			\$1,539.98														
	3640 -	Total						\$1,539.98														
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)														
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)														
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)														
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
								21	Feb 2, 2023	SYSTEM	(\$2,550.00)											
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)														
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)														
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)														
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)														
																		26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)														
						27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$2,550.00)														
					2023 Estimate Item Adjustment (0 Estimate Exception 1 on the 28 28 May 16, 2023 SYSTEM (\$2,550.00) 29 Jun 2, 2023 SYSTEM \$2,550.00 This adjustment offsets the of Estimate Item Adjustment (0													28		SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
										28		SYSTEM	(\$2,550.00)									
						:	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.														
					34	Aug 16,	SYSTEM	(\$2,550.00)														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13187	3650	TACK COAT	Material			2023						
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)				
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)				
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)				
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)				
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)				
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							40	Nov 16, 2023	SYSTEM	(\$2,550.00)		
								41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						41	Dec 4, 2023	SYSTEM	(\$2,550.00)			
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							42	Dec 18, 2023	SYSTEM	(\$2,550.00)		
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)				
					44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)				
					45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$2,550.00)				
					46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							46	Feb 16, 2024	SYSTEM	(\$2,550.00)		
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	3650 -	Total						\$0.00				



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613187	3670	MICROSURFACING, TYPE II	Material	Туре	38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$43,587.20)	
					40	Nov 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)	
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$43,587.20)	
					42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$43,587.20)	
					43	Jan 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)	
					44	Jan 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
			Motorial Tot	- Total				\$0.00	
	3670 -	Total	Material - Tota					\$0.00 \$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	ıl				\$0.00	
	3680 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN.	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3690	NON-REINFORCED	Material						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		1		\$0.00															
			Material - Tota	ıl				\$0.00															
	3690 -	Total						\$0.00															
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)															
										33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
													33	Aug 2, 2023	SYSTEM	(\$121,894.00)							
									34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)															
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
							35	Sep 6, 2023	SYSTEM	(\$121,894.00)													
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)															
					37	67 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.													
			46Feb 16, 2024SYSTEM(\$286,563.00)47Mar 1, SYSTEM\$286,563.00This adjustment offsets the original system Estimate Item Adjustment (0005) due to						46		SYSTEM	(\$286,563.00)											
																						47	
					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														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1010407	0700	OONODETE		Туре																				
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		50	Apr 16,	SYSTEM	(\$295,885.00)	Estimate Exception 15 on the current Payment Estimate.															
		FAVENIENT				2024																		
					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)																
						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)									
					58	Aug 15, 2024	SYSTEM	\$437,992.40	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.															
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)																
				- Total				\$0.00																
			Material - Tota	d.				\$0.00																
	3700 - 3730		Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate I constian S on the oursernt Payment Estimate															
																				15	Nov 2, 2022	SYSTEM	(\$976.00)	Estimate Exception 56 on the current Payment Estimate.
						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														
								1	16 17 17 18									16	Nov 16,	SYSTEM	(\$1,464.00)	Estimate Exception 65 on the current Payment Estimate.		
																					17	2022 Dec 1, 2022	SYSTEM	\$1,464.00
										17	Dec 1, 2022	SYSTEM	(\$1,464.00)	Estimate Exception 55 on the current Payment Estimate.										
											18	2022 Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep]1 overridding Payment Setimate Evention 56 on the current Payment Estimate									
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	Estimate Exception 56 on the current Payment Estimate.															
					19	Jan 3,	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment															
						2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 47 on the current Payment Estimate.																								
		MEDIAN STRIP			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																								
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	Estimate Exception 31 on the current Payment Estimate.																								
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
							25	Apr 3, 2023	SYSTEM	(\$3,528.00)																							
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)																									
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
											27	May 2, 2023	SYSTEM	(\$3,976.00)																			
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 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)															
															3	3		33		33	33					3		:	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,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2023			Estimate Item Adjustment (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.																						
						40	Nov 16, 2023	SYSTEM	(\$5,896.00)																						
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)																							
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)																							
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
														43	Jan 2, 2024	SYSTEM	(\$5,896.00)														
										44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																		44	Jan 16, 2024	SYSTEM	(\$5,896.00)										
																			45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)																							
															4				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
																									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)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
,			Туре	Adjustment Type	Number	Date	Ву										
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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	ป				\$0.00									
	3730 -	Total						\$0.00									
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)									
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)									
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)									
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					47	Mar 1, 2024	SYSTEM	(\$1,568.00)									
					48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$1,568.00)									
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													49	Apr 2, 2024	SYSTEM	(\$1,568.00)	
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
								50	Apr 16, 2024	SYSTEM	(\$1,568.00)						
																	52
					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 kloepi1 overridding Payment								
									, , , , , , , , , , , , , , , , , , , ,								



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	3760	MISC. PAVED	Material						Estimate Exception 17 on the current Payment Estimate.
		DRAINAGE			49	Apr 2, 2024	SYSTEM	(\$45,135.00)	
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$45,135.00)	
					51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$45,135.00)	
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$45,135.00)	
					53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)	
					54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)	
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)	
					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)	
					58	Aug 15, 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 5 on the current Payment Estimate.
					58	Aug 15, 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 previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3760 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3790	SLOPE PROTECTION	Material		24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
			Motorial Tota	- Total				\$0.00	
			Material - Tota Overrun	Overrun	51	May 2,	SYSTEM	\$0.00 (\$2,764.50)	
					52	2024 May 16,	SYSTEM	(\$380.00)	
					53	2024 Jun 3,	SYSTEM	(\$2,185.00)	
					57	2024 Aug 2,	SYSTEM	(\$3,515.00)	
				Overrun - T	otal	2024		(\$8,844.50)	
			Overrun - Tota					(\$8,844.50)	
	3790 -	Total						(\$8,844.50)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)	



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			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks											
J6I3187 3	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	55	Jul 1, 2024	SYSTEM	(\$2,240.00)												
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)												
				Overrun - T	otal			(\$5,376.00)												
			Overrun - Tota	al				(\$5,376.00)												
3	3810 - 1	Total						(\$5,376.00)												
3	3820		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)												
				Overrun - T	otal			(\$4,746.00)												
			Overrun - Tota	al				(\$4,746.00)												
3	3820 - `	Total						(\$4,746.00)												
3	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)												
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)												
																13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
													13	Oct 3, 2022	SYSTEM	(\$189,568.00)				
														14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
											1	1		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)												
						2022														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Tota	I				\$0.00		
	3840 -	Total						\$0.00		
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3850 -	Total						\$0.00		
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)		
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)		
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun		Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)		
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)		
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)		
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)		
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)		
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
					48	Mar 18, 2024	SYSTEM	(\$975.00)		
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
					53	Jun 3, 2024	SYSTEM	(\$270.00)		
				Overrun - T	otal			(\$270.00)		
			Overrun - Tota	I				(\$270.00)		
	3860 -	Total						(\$270.00)		
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
		DASK			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,	SYSTEM	(\$9,480.00)		



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3870	DOWEL BAR	Material			2022			
		(FURNISH AND INSTALL WITH BASK			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	1				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3870 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Material - Tota Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
						26			
						Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33		SYSTEM	\$770.00 (\$420.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
						2023 Aug 2,			previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					33	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$420.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					33 34	2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM	(\$420.00) (\$168.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					33 34 35	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33 34 35 36	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					33 34 35 36 37	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					33 34 35 36 37 48	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - T	33 34 35 36 37 48 51 53	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00) \$196.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
			Overrun - Tota		33 34 35 36 37 48 51 53	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00) \$196.00 (\$56.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
	3880 -	Total	Overrun - Tota		33 34 35 36 37 48 51 53	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00) (\$196.00) (\$56.00) (\$56.00)	applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
	3880 - 3890	Total MISC. PAVEMENT REPAIR			33 34 35 36 37 48 51 53	2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00) (\$196.00) (\$56.00) (\$56.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
				Туре			-																									
J6I3187	3890	MISC. PAVEMENT REPAIR	Material		12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)																								
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 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 Verention & Zone the ourperst Payment Estimate																							
					15	Nov 2,	SYSTEM	(\$12,149.00)	Estimate Exception 67 on the current Payment Estimate.																							
				- Total		2022		\$0.00																								
			Material - Tota					\$0.00																								
	3890 -	Total						\$0.00																								
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
							11	Sep 1, 2022	SYSTEM	(\$2,940.00)																						
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)																								
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
								13	Oct 3, 2022	SYSTEM	(\$18,690.00)																					
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
															14	Oct 15, 2022	SYSTEM	(\$74,095.00)														
																						15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)																								
																							16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)																								
								17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
																				17	Dec 1, 2022	SYSTEM	(\$55,674.01)									
																												18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
																												18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	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)																								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota	ıl			\$7,956.00	
	0000		Other Item Ad	justment - To	tal			\$7,956.00	
	3930 -	Total						\$7,956.00	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
					48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
				Overrun - Total				(\$3,529.63)	
			Overrun - Tota	al				(\$3,529.63)	
	3970 -	Total						(\$3,529.63)	
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED			07	0.4.0	OVOTEM	¢00 700 F0	
					37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					37 39		SYSTEM SYSTEM	\$23,736.50 (\$7,250.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
						2023 Nov 2,			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
					39	2023 Nov 2, 2023 Mar 18,	SYSTEM	(\$7,250.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
				Overrun - To	39 48 54	2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
			Overrun - Tota		39 48 54	2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
	3980 -				39 48 54 otal	2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
	3980 - 3990	Total MISC. CONCRETE TRAFFIC BARRIER	Overrun - Tota Material		39 48 54	2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
		MISC. CONCRETE			39 48 54 otal	2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39 48 54 Dotal	2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00) \$170,143.02	applied (if non-zero).
		MISC. CONCRETE			39 48 54 0tal 16 16	2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00) \$170,143.02 (\$170,143.02)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
- 5		MISC. CONCRETE			39 48 54 16 16 17	2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00) \$170,143.02 (\$170,143.02) \$170,143.02	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3990	MISC. CONCRETE	Material			2022			
		TRAFFIC BARRIER			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	otal				\$0.00	
	3990 - T	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		00141.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
						48	Mar 18, 2024	SYSTEM	(\$5,915.70)
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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,	SYSTEM	(\$33,800.00)	· · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4120	MISC. MANHOLES	Material			2022																		
		AND DROP INLETS			15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)																
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)																
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)																
								18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.												
							18	Dec 16, 2022	SYSTEM	(\$39,000.00)														
							19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.													
									19	Jan 3, 2023	SYSTEM	(\$39,000.00)												
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)																
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
						22	Feb 16, 2023	SYSTEM	(\$72,800.00)															
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)																
						24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
																				24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
																					25	Apr 3, 2023	SYSTEM	\$72,800.00
								25	Apr 3, 2023	SYSTEM	(\$72,800.00)													
						26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)																
							2	2	27									27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
																			27	May 2, 2023	SYSTEM	(\$72,800.00)		
										28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$72,800.00)																
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.															



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4120	MISC. MANHOLES AND DROP INLETS	Material		29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,346.50)	
			Construction	Stockpile - To	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	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$20,250.42	
ľ	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	Stockpile - To	otal			(\$33,271.53)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
	4170 -	Total			_			\$65,480.97	
•	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,400.00)	
			Construction	Stockpile - To	otal			(\$15,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	Total						\$11,000.00	
1	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
								\$16,800.00	
	4190 -							\$10,000.00	
	4190 - 4200	Total MGS END ANCHOR	Construction Stockpile		45 47	Feb 2, 2024 Mar 1,	SYSTEM SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4200	MGS END ANCHOR	Construction Stockpile		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 STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- 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.
					51	May 2, 2024	SYSTEM	(\$92,125.00)	
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	
					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					\$0.00	
	4300 -							\$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)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4310	SLAB ON STEEL	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
			31101	- Total				\$62,498.00	
			Construction	Stockpile ST	MI - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Payme Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)	
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					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	al				\$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 kloepi1 overridding Paymen
		CONCRETE							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	4320	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)																					
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)																					
				- Total		1		\$0.00																					
			Material - Tota	ıl				\$0.00																					
	4320 -	Total						\$0.00																					
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					51	May 2, 2024	SYSTEM	(\$34,068.00)																					
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					52	May 16, 2024	SYSTEM	(\$74,664.00)																					
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)																					
				- Total				\$0.00																					
			Material - Tota	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 Payment Estimate Exception 42 on the current Payment Estimate.																				
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)																					
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)																					
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					51	May 2, 2024	SYSTEM	(\$18,880.00)																					
						Ę																			52				
					52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					52		SYSTEM	\$18,880.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																				
						2024 May 16,			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																				
					52	2024 May 16, 2024 Jun 3,	SYSTEM	(\$18,880.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																				
					52 53	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	(\$18,880.00) \$18,880.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																				
					52 53 53	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$18,880.00) \$18,880.00 (\$18,880.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																				
					52 53 53 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,880.00) \$18,880.00 (\$18,880.00) \$18,880.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																				
					52 53 53 54 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,880.00) \$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 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 11 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.																				



94.98 94.99 94.99 94.97 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3187	4340		Material						Estimate Exception 8 on the current Payment Estimate.
400 First Size (1) 100 First Size (1) 100 100						56		SYSTEM	(\$18,880.00)	
						57		SYSTEM	\$18,880.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment
4300 BIRNOL IS NOT IN CONTROL ON THE INFORMATION OF INFO						57		SYSTEM	(\$18,880.00)	
constraint constraint constraint constraint constraint 430 - Total RENFORCING STEECON [20] Material - Total 90 A21 SYSTEN S12.000 This adjustment of indict in origin system-generated Material Payment is Estimate isosphon 10 on the current Payment Estimate. 4300 RENFORCING STEECON [20] Material - Total 90 A21 SYSTEN (31.2000) This adjustment of indict in origin system-generated Material Payment is Estimate isosphon 10 on the current Payment Estimate. 4300 RENFORCING STEECON [20] Material - Total 90 A22 SYSTEN (41.000) This adjustment of indict in origin system-generated Material Payment is Estimate isosphon 10 on the current Payment Estimate. 4310 April 1 April 2 SYSTEN (41.000) This adjustment of indict in origin system-generated Material Payment Estimate isonphon 10 on the current Payment Estimate. 4510 April 1 SYSTEN (42.0000) This adjustment of indict in origin system-generated Material Payment Estimate isonphon 10 on the current Payment Estimate. 4510 April 1 SYSTEN (43.2020) SYSTEN (41.0000) 4510 State Orioiii Construction SYSTEN						58		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Abor Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>58</td><td></td><td>SYSTEM</td><td>(\$18,880.00)</td><td></td></th<>						58		SYSTEM	(\$18,880.00)	
4340 - Total Image: state in the state in thest in thest in the state in thest in thest in the state in the					- Total				\$0.00	
4350 REINFORCING VALUE Metal 58 Aug 15. SYSTEM \$12.00.00 The anglement endine term Adjustement Operated Material Payment Estimate Estimate Exception 19 on the current Payment Estimate 7000 - total - total (\$12.00.00 (\$12.00.00 (\$12.00.00 7000 - total - total (\$12.00.00 (\$12.00.00 (\$12.00.00 7000 - total - total - total - total - total 7000 - total - total - total - total - total 7000 - total - total - total - total - total 7000 - total - total - total - total - total 7000 - total - total - total - total - total 7000 - total - total - total - total - total - total 7000 - total 7000 - total - tota				Material - Tota	ıl				\$0.00	
STEEL (EPOXY CANED) STEEL (EPOXY CANED) Image: step in the second step		4340 -	Total						\$0.00	
Image: state in the s		4350	STEEL (EPOXY	Material		58		SYSTEM	\$1,230.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
Alterial - Total Socie Socie 450 - Val						58		SYSTEM	(\$1,230.00)	
4350 - Total 90.00 4510 APPROACH SLASS (MAJOR ROAD) Material APPROACH SLASS (MAJOR ROAD) Material 49 Apr.2, 2024 SYSTEM \$47,005.00 Estimate tien Adjustment (012) dvs to user Moogh overridding Payment Estimate Exception 1 on the current Payment Estimate. 49 Apr.2, 2024 SYSTEM \$647,005.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 40 Apr.12, 2024 SYSTEM \$647,005.00 50 Apr.16, 2024 SYSTEM \$661,450.00 • Total • Original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 450 • Total • Original System-Generated Material Payment Estimate Exception 5 on the current Payment Estimate. 450 • Total • Original System-Generated Material Payment Estimate Exception 5 on the current Payment Estimate. 450 • Total • Original System-Generated Material Payment Estimate Exception 5 on the current Payment Estimate. 450 • Total • Original System • Original System-Generated Stockple Transaction 450 • Total • Original System • Original System-Generated Stockple Transaction 450 • Total • Original System-Generated Stockple Transaction • Original System-Generated Stockple Transaction 575,550.00 • Original System-Generated Material Payment • Original System-Generated Material Payment <td></td>										
4510 BERDE APPRACHE Hash (MAJOR ROAD) Material 49 Apr.2. SYSTEN \$47,000.00 The adjutament offersite the original system-generated Material Payment Estimate Encopion 1 on the current Payment Estimate. 49 Apr.2. SYSTEN \$(47,060.00) Interval payment Estimate. 50 Apr 16. SYSTEN \$(47,060.00) Estimate Encopion 1 on the current Payment Estimate. 50 Apr 16. SYSTEN \$(47,060.00) Estimate Interval payment Estimate. •••••••••••••••••••••••••••••••••••				Material - Tota	I					
APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) Image: Figure Fig		4350 -							\$0.00	
450 Total 2024 V		4510	BRIDGE APPROACH SLAB	AB		49		SYSTEM	\$47,905.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Image: Problem in the set of th						49		SYSTEM	(\$47,905.00)	
Image: constructionImage: constructionImage: constructionImage: constructionImage: construction450SLAB ON STEELConstruction 41 2023 8 SYSTEM $($32,274,31)$ Payment Estimate Item Adjustment generated Stockpile Transaction4520SLAB ON STEELConstruction 42 2023 8 SYSTEM $($43,032,41)$ Payment Estimate Item Adjustment generated Stockpile Transaction450Total $-$ Total $($75,350,00)$ Payment Estimate Item Adjustment generated Stockpile Transaction $\overline{5005}$ \overline						50	2024	\$96,145.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment	
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4510 - Total 50.00 4520 SLAB ON STEEL Construction Stockpile 1 Dec. 4, 2023 SYSTEM (\$32,274.31) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Dec. 18, 2023 SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jan 2, 2023 SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$45,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI 39 Nov 2, Total SYSTEM \$75,550.00 Construction 39 Nov 2, Total SYSTEM \$75,350.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - ST5,350.00 Payment Estimate Item Adjustment offolds the original system-generated Material Payment Estimate Item Adjustment offolds the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Material - Total - Total SYSTEM \$(\$110,925.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 4									\$0.00	
4520 SLAB ON STEEL Construction Stockpile 41 Dec 4, 2023 SYSTEM (\$32,27,31) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Dec 1, 2023 Dec 4, 2023 SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jan 2, 2023 SYSTEM (\$43.032.41) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$75,350.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 39 Nov 2, 2023 SYSTEM \$75,350.00 -Total -Total -Total \$75,350.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI -Total \$75,350.00 Payment Estimate Item Adjustment (0002) due to user michal overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0002) due to user michal overridding Payment Estimate Exception 25 on the current Payment Estimate 41 Dec 4, 2023 SYSTEM \$110,925:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate 42 Dec 18, 2023 SYSTEM \$2				Material - Tota	rial - Total					
Stockpile Stockpile 2023 Image: Stockpile 42 Dec 18, SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Dec 18, SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Jan 2, SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$75,350.00) Construction Stockpile - Total (\$75,350.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$75,350.00) Construction Stockpile STMI - Total \$75,350.00 Oconstruction Stockpile STMI - Total \$75,350.00 Construction Stockpile STMI - Total Stockpile STMI - Total Oconstruction Stockpile STMI - Total Stockpile STMI - Total Oconstruction Stockpile STMI - Total Stockpile STMI - Total A1 Dec 4, SYSTEM \$110,925.00 This adjustment offsets the original system-generated Material Payment Estimate A1 Dec 4, SYSTEM \$(\$110,925.00) </td <td></td>										
$ \begin{array}{ c c c c } \hline \hline \\ $		4520	SLAB ON STEEL				2023			
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Construction Stockpile STMI 39 Nov 2, 2023 SYSTEM \$75,350.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total \$75,350.00 Construction Stockpile STMI - Total • \$75,350.00 Material Material 41 Dec 4, 2023 \$YSTEM \$110,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 41 Dec 18, 2023 \$YSTEM \$\$110,925.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 42 Dec 18, 2023 \$YSTEM \$\$258,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 42 Dec 18, 2023 \$YSTEM \$\$258,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 43 Jan 2, 2024 \$YSTEM \$\$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate.										
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Image: Formation Stockpile STMI - Total \$75,350.00 Construction Stockpile STMI - Total \$75,350.00 Material A1 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 This adjustment offsets the original system-generated Material Payment Estimate. 42 Dec 18, 2023 SYSTEM \$258,825.00 This adjustment (0002) due to user mitcha3 overridding Payment Estimate. 42 Dec 18, 2023 SYSTEM \$258,825.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 2, 2024 SYSTEM \$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 2, 2024 SYSTEM \$317,900.00 This adjustment (0002) due to user mitcha3 overridding Payment Estimate.				Stockpile		39		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Section of the section of th					Stockpile STI					
42 Dec 18, 2023 SYSTEM 2558,825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM 2658,825.00 This adjustment (0002) due to user mitcha3 overridding Payment Estimate. 42 Dec 18, 2023 SYSTEM 2023 (\$258,825.00) This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 2, 2024 SYSTEM 2023 \$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 2, SYSTEM 2024 \$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate.				Material		41			\$110,925.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
42 Dec 18, 2023 SYSTEM \$\$317,900.00 This adjustment (0002) due to user mitcha3 overridding Payment Estimate. 43 Jan 2, 3204 SYSTEM \$\$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 43 Jan 2, 3205 SYSTEM \$\$317,900.00 This adjustment offsets the original system-generated Material Payment Estimate.							2023			
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, 3024 SYSTEM (\$317,900.00)						42		SYSTEM	\$258,825.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 43 Jan 2, SYSTEM (\$317,900.00)						42		SYSTEM	(\$258,825.00)	
						43		SYSTEM	\$317,900.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2024						43	Jan 2, 2024	SYSTEM	(\$317,900.00)	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
7	4520	SLAB ON STEEL	Material	Туре	44	Jan 16,	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment
						2024			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					\$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	al				\$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.
					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 - ` 4550	SUBSTRUCTURE REPAIR	Material		47	Mar 1, 2024	SYSTEM	\$0.00 \$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen
		(UNFORMED)			47	Mar 1,	SYSTEM	(\$18,150.00)	Estimate Exception 43 on the current Payment Estimate.
					48	2024 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$18,150.00)															
		(UNFORMED)			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 kloep/1 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)															
																			58	Aug 15, 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 13 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$20,790.00)															
			Material - Tota	- Total				\$0.00															
	4550	Total	material - Tota					\$0.00 \$0.00															
	4550 - 4560	REINFORCING	Material		49	Apr 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment														
	400	STEEL (EPOXY COATED)	Malciidi						2024			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					49	Apr 2, 2024	SYSTEM	(\$490.00)															
					50	Apr 16, 2024	SYSTEM	(\$980.00)															
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					51	May 2, 2024	SYSTEM	(\$980.00)															
				- Total				(\$980.00)															



Aug 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	4560	REINFORCING	Material - Tota	I				(\$980.00)	
		STEEL (EPOXY COATED)	MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4580 -	Total						\$0.00	
	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$221,850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4620 -	Total						\$0.00	
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$825.00)	
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$825.00)	
					57	Aug 2, 2024	SYSTEM	\$825.00	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.
					57	Aug 2, 2024	SYSTEM	(\$825.00)	
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$825.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4650 -	Total						\$0.00	
	4690	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,560.00	
			Construction S	Stockpile STI	MI - Total			\$5,560.00	
	4690 -	Total						\$5,560.00	
	4760	BRIDGE APPROACH SLAB	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
		(MAJOR ROAD)							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	4760		Material			2023																						
		APPROACH SLAB (MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)																				
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)																				
						39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						39	Nov 2, 2023	SYSTEM	(\$68,532.00)																			
							40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)																				
						41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$68,532.00)																				
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)																				
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
							43	Jan 2, 2024	SYSTEM	(\$166,200.00)																		
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				44	Jan 16, 2024	SYSTEM	(\$166,200.00)																					
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																					45	Feb 2, 2024	SYSTEM	(\$166,200.00)				
																		46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
									46	Feb 16, 2024	SYSTEM	(\$166,200.00)																
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)																				
										4	4	4						4		4				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)												
															4	45	49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$166,200.00)																				
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)																				
				- Total				(\$166,200.00)																				



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4760	BRIDGE APPROACH SLAB	Material - Tota	I				(\$166,200.00)								
		(MAJOR ROAD)	MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00								
				- Total				\$166,200.00								
			MaterialCredit	- Total				\$166,200.00								
	4760 -	Total						\$0.00								
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)								
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)								
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)								
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)								
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)								
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
							39	Nov 2, 2023	SYSTEM	(\$12,600.00)						
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)								
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)								
												42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	4770 - To		Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)								
				Overrun - T	otal			(\$8,400.00)								
			Overrun - Tota	I				(\$8,400.00)								
								(\$8,400.00)								
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
		SUKFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)								
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4780	LATEX MODIFIED CONCRETE	Material		35	Sep 6, 2023	SYSTEM	(\$161,598.00)											
		WEARING SURFACE			36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)											
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)											
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)											
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)											
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)											
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)											
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	4780 -							\$0.00											
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)											
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
															37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)											
															39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			3	:											39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)											
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.										



JACKEN 410 TYPE A RABRERS Marcel Name 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Hard Part Part Part Part Part Part Part Part	J6I3187	4810	TYPE A BARRIER	Material		41		SYSTEM	(\$13,650.00)															
A set of the						42		SYSTEM	\$13,650.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment														
A provide the second						42		SYSTEM	(\$13,650.00)															
 						43		SYSTEM	\$13,650.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment														
 						43		SYSTEM	(\$13,650.00)															
 						44		SYSTEM	\$13,650.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment														
						44		SYSTEM	(\$13,650.00)															
 						45	Feb 2,	SYSTEM	\$13,650.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment														
Image: Problem in the second of the							45		SYSTEM	(\$13,650.00)														
 						46		SYSTEM	\$13,650.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment														
480 VSTEM SVSTEM SVSTEM SUSSEM Estimate Exception 36 on the current Payment Estimate. 480 Mar 10, SVSTEM SVSTEM SUSSEM This adjustment offsets the original system-generated Material Payment Estimate. 480 Mar 10, SVSTEM SUSSEM SUSSEM SUSSEM This adjustment offsets the original system-generated Material Payment Estimate. 480 Mar 10, SVSTEM SUSSEM SUSS						46		SYSTEM	(\$13,650.00)															
480 Volume Volume This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the curent Pa						47		SYSTEM	\$13,650.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment														
Image: Normal intervention of the intervent head intervent						47		SYSTEM	(\$13,650.00)															
4810 - Total 2024 5 SySTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate 49 Apr 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 30 on the current Payment Estimate. 50 Apr 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 30 on the current Payment Estimate. 51 May 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 13 on the current Payment Estimate. 51 May 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 13 on the current Payment Estimate. 51 May 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 13 on the current Payment Estimate. 51 May 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 13 on the current Payment Estimate. 61 May 2, 2024 SYSTEM \$(\$13,650.00) Estimate Exception 13 on the current Payment Estimate. 61 May 2, 2024 SYSTEM \$13,650.00 Estimate Exception 13 on the current Payment Estimate. 61 May 2, 2024 SYSTEM \$13,650.00 Estimate Exception 13 on the current						48		SYSTEM	\$13,650.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment														
Image: Second						48		SYSTEM	(\$13,650.00)															
$ \left \begin{array}{c c c c } & 2024 & 0 & 1 & 0 \\ \hline \hline$						49		SYSTEM	\$13,650.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment														
4810 - Total Total						49		SYSTEM	(\$13,650.00)															
480 SUBSTRUCTURE REPAIR (UNFORMED) Material Atteri																				50		SYSTEM	(\$13,650.00)	
480 50 2024 6 7 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 </td <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>\$13,650.00</td> <td>Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment</td>								51		SYSTEM	\$13,650.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment												
Material - Total (\$13,650.00) Image: Inclusion of the state of the s						51		SYSTEM	(\$13,650.00)															
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						37	Oct 2,	SYSTEM	\$3,722.25															



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Revent (UNPORMED) Revent (UNPORMED) <threvent (UNPORMED) Revent (UNPORMED)</threvent 	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks							
 (Inerostatic) (Ineros	J6I3187	4820		Material						Estimate Exception 90 on the current Payment Estimate.							
						37		SYSTEM	(\$3,722.25)								
Image: Probability of the second s						38		SYSTEM	\$3,722.25	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment							
 						38		SYSTEM	(\$3,722.25)								
 						39		SYSTEM	\$3,722.25	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment							
480 Final Standard Control Standar						39		SYSTEM	(\$3,722.25)								
Note: Note:<						40		SYSTEM	\$3,722.25	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment							
4 223 223 Estimate Exception 410 on the current Payment Estimate. 41 De 4, 200 575 FEM (63,722.25) 42 De 58, 200 575 FEM (69,092.07) 42 De 18, 202 575 FEM (69,092.07) 43 Jan 2, 202 575 FEM (69,092.07) 44 De 18, 202 575 FEM (69,092.07) 45 Feb 2, 202 575 FEM (69,092.07) 45 Feb 2, 202 575 FEM (69,092.00) 45 Feb 2, 202 575 FEM (69,092.00) 46 Jan 2, 202 575 FEM (69,092.00) 47 Verture + + 50.00 48 Material - Toziz 575 FEM (61,063.50) 48 Verture - Toziz 590 FEM (5						40		SYSTEM	(\$3,722.25)								
$ \frac{1}{42} - \frac{1}{42}$						41		SYSTEM	\$3,722.25	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment							
						41		SYSTEM	(\$3,722.25)								
V V V V V V V V V								42		SYSTEM	\$9,039.75	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment					
4 Final Standard Example of Standard Example of Standard Example Sception 36 on the current Payment Estimate. Example Sception 36 on the current Payment Estimate. Sception 36 on the current Payment Estimate. 4 3 43 3 SYSTEM (\$9,920.00) 5 6 2024 SYSTEM (\$9,920.00) Estimate Exception 36 on the current Payment Estimate. 5 7004 2024 SYSTEM (\$9,920.00) Estimate Exception 40 on the current Payment Estimate. 6 -1004 2024 SYSTEM (\$9,920.00) Estimate Exception 40 on the current Payment Estimate. 7 0 1004 1004 1004 1004 1004 7 0 1004 1004 1004 1004 1004 7 004 10 1004 1004 1004 1004 7 004 100 1004 1004 1004 1004 7 004 1044 104 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044						42		SYSTEM	(\$9,039.75)								
$ \frac{1}{420} + 1$					4		43		SYSTEM	\$9,926.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment						
$ \begin{array}{ c c c c } & \hline \\ \\ & \hline \\ & \hline \\ \\ & \hline \\ \\ & \hline \\ & \hline \\ \\ \\ & \hline \\ \\ \\ \\$							43		SYSTEM	(\$9,926.00)							
Alterial TotalTotalTotalSecondNaterial TotalTotal50.00Naterial Total0Overrun 0								45		SYSTEM	\$9,926.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment					
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2023 2023 35 Sep 6, 2023 35 Se						34		SYSTEM	\$26,900.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$26,900.00)						34		SYSTEM	(\$26,900.00)								
						35		SYSTEM	\$26,900.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment							
						35		SYSTEM	(\$26,900.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4840	HALF-SOLE REPAIR	Material		36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)														
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)														
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)														
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)														
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)														
				- Total				\$0.00														
			Material - Tota	l .				\$0.00														
	4840 -	Total						\$0.00														
	VOID TU	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$5,616.00)														
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)														
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
																		34	Aug 16, 2023	SYSTEM	(\$12,528.00)	
						35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$12,528.00)														
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)														
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep]1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)														
			3	3	3	3	38	38		38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)														
				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.													
									,													



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)									
				- Total	1	1		\$0.00									
			Material - Tota					\$0.00									
	4870 -	Total						\$0.00									
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$736.25)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	4890 -	Total						\$0.00									
	4900	PROTECTIVE COATING - CONCRETE BENTS AND	Material		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		7.00			55	Jul 1, 2024	SYSTEM	(\$9,000.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	4900 -	Total						\$0.00									
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)									
						40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
							40	Nov 16, 2023	SYSTEM	(\$96,480.00)							
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)									
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)									
				43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)									
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)									
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)									
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)									
													47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4930	BRIDGE APPROACH SLAB	Material		47	Mar 1, 2024	SYSTEM	(\$96,480.00)														
		(MAJOR ROAD)			48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)														
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)														
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	4930 -	Total						\$0.00														
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)														
							30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)														
						31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)														
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
									32	Jul 17, 2023	SYSTEM	(\$643,025.00)										
								33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
														33	Aug 2, 2023	SYSTEM	(\$849,575.00)					
															34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)														
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)														
			3															36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				:	36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)														
									3	3	3			3	37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)														
				38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4940	SLAB ON STEEL	Material		38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
						42	Dec 18, 2023	SYSTEM	\$1,699,150.00
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)	
					46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,699,150.00)	
					47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)	
					48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)	
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)	
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4940 -							\$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4950	TYPE D BARRIER	Material	Туре	40	Nov 16, 2023	SYSTEM	(\$61,352.50)												
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)												
					42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)												
					48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					48	Mar 18, 2024	SYSTEM	(\$134,320.00)	Estimate Exception 65 on the current Payment Estimate.											
				- Total		2021		\$0.00												
			Material - Tota					\$0.00												
	4950 -	Total						\$0.00												
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
							39	Nov 2, 2023	SYSTEM	(\$146,000.00)										
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)												
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)												
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
							42	Dec 18, 2023	SYSTEM	(\$146,000.00)										
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)												
																44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)												
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)												
			2024 2024 Estimate Item Adjustment (0023) due to user mitcha3 ov Estimate Exception 39 on the current Payment Estimate 46 Feb 16, 2024 SYSTEM (\$146,000.00) 47 Mar 1, 2024 SYSTEM \$146,000.00 47 Mar 1, 2024 SYSTEM \$(\$146,000.00) 48 Mar 18, 2024 SYSTEM \$146,000.00 This adjustment offsets the original system-generated M Estimate Exception 40 on the current Payment Estimate													46		SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						46		SYSTEM	(\$146,000.00)											
									47		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.							
									48		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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		48	Mar 18, 2024	SYSTEM	(\$146,000.00)													
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)													
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)													
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					51	May 2, 2024	SYSTEM	(\$146,000.00)													
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$146,000.00)													
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)													
					54	Jun 17, 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)													
			Material - Tota	- Total				\$0.00 \$0.00													
	4960 -	Total	indicital Foto					\$0.00													
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep11 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
								2	2							24	Mar 16, 2023	SYSTEM	(\$8,160.00)		
																		25	Apr 3, 2023	SYSTEM	\$14,720.00
															25	Apr 3, 2023	SYSTEM	(\$14,720.00)			
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)													
															:		27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						27	May 2, 2023	SYSTEM	(\$41,424.00)												
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$41,424.00)													
					54	Jun 17, 2024	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		54	Jun 17, 2024	SYSTEM	(\$48,320.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)								
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)								
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	4970 -	Total						\$0.00								
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$8,928.00)	Estimate Exception 34 on the current Payment Estimate.							
					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	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)								
				3	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)								
					3(36 36 37			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
							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)								
				\$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,	SYSTEM	(\$8,928.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4980	SUBSTRUCTURE	Material			2023																				
		REPAIR (UNFORMED)			39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)																		
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)																		
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)																		
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)																		
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)																		
					44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)																		
					45	Feb 2, 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)			
				5					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)																	
					ę	50													5			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)																		
					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.																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
87	4980	SUBSTRUCTURE REPAIR	Material	- 77 -	52	May 16, 2024	SYSTEM	(\$8,928.00)					
		(UNFORMED)			53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)					
					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
					58	Aug 15, 2024	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 15 on the current Payment Estimate.				
					58	Aug 15, 2024	SYSTEM	(\$8,928.00)					
			Material - Tota	- Total				\$0.00 \$0.00					
	4980 -	Total	Material - Tota	tal				\$0.00					
ſ	5000	COATING - CONCRETE BENTS	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
		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		SYSTEM SYSTEM	\$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
						2024 Jun 17,			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
					54	2024 Jun 17, 2024 Jul 1,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment				
				- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment				
			Material - Tota		54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment				
	5000 - 5030	Total SLAB DRAIN			54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.				
					54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 2, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.				
					54 55 55 49	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$31,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment				
					54 55 55 49 49	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00 \$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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.				
					54 55 55 49 49 50	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00 \$0.00 \$0.00 \$31,200.00 \$31,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5030	SLAB DRAIN	Material	78-	52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					52	May 16, 2024	SYSTEM	(\$31,200.00)						
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	5030 -	Total						\$0.00						
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$687.00)						
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$687.00)						
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$687.00)						
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$687.00)						
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$687.00)						
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					29	Jun 2, 2023	SYSTEM	(\$687.00)						
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$687.00)						
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
										31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					32	Jul 17, 2023	SYSTEM	(\$687.00)						
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$687.00)						
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$687.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					35	Sep 6, 2023	SYSTEM	(\$687.00)																								
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.																							
					36	Sep 18, 2023	SYSTEM	(\$687.00)																								
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$687.00)																								
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
					38	Oct 16, 2023	SYSTEM	(\$687.00)																								
									39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
										39	Nov 2, 2023	SYSTEM	(\$687.00)																			
						40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
									40	Nov 16, 2023	SYSTEM	(\$687.00)																				
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					41	Dec 4, 2023	SYSTEM	(\$687.00)																								
						42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																						
									42	Dec 18, 2023	SYSTEM	(\$687.00)																				
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					43	Jan 2, 2024	SYSTEM	(\$687.00)																								
											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)																								
																4		4	46	4						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)								
																					4		4		4			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
																																48
					48	Mar 18, 2024	SYSTEM	(\$687.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$687.00)			
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$687.00)			
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					51	May 2, 2024	SYSTEM	(\$687.00)			
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					52	May 16, 2024	SYSTEM	(\$687.00)			
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)			
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	5050 -	Total						\$0.00			
			Material	Material	Material						
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 24		SYSTEM SYSTEM	\$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material			2023 Mar 16,			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
	5060	FIELD COAT	Material		24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 25 25 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 25 25 26 27 27 27 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
	5060	FIELD COAT	Material		24 25 26 26 27 27 28 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 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 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment (0012) due to user mitcha3 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																						
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$687.00)																							
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					32	Jul 17, 2023	SYSTEM	(\$687.00)																							
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																						
					33	Aug 2, 2023	SYSTEM	(\$687.00)																							
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
								34	Aug 16, 2023	SYSTEM	(\$687.00)																				
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
									35	Sep 6, 2023	SYSTEM	(\$687.00)																			
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$687.00)																							
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$687.00)																							
						38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$687.00)																							
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
									39	Nov 2, 2023	SYSTEM	(\$687.00)																			
								40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
													40	Nov 16, 2023	SYSTEM	(\$687.00)															
																41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$687.00)																							
														42 43 43	4		4		4							42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
																					42	Dec 18, 2023	SYSTEM	(\$687.00)							
																					2		4					43	Jan 2, 2024	SYSTEM	\$687.00
																				4		4:	43	Jan 2, 2024	SYSTEM	(\$687.00)					
																								4		4					
					44	Jan 16, 2024	SYSTEM	(\$687.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					45	Feb 2, 2024	SYSTEM	(\$687.00)										
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$687.00)										
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					47	Mar 1, 2024	SYSTEM	(\$687.00)										
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$687.00)										
								49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
								49	Apr 2, 2024	SYSTEM	(\$687.00)							
								50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$687.00)										
							51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					51	May 2, 2024	SYSTEM	(\$687.00)										
						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 kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
									:				:		53	Jun 3, 2024	SYSTEM	(\$20,700.00)
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	5060 -		Construction		25	Apr 2	SVSTEM	\$0.00	Payment Estimate Item Adjustment generated Steelarile Transaction									
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				.	28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0	- Total				(\$1,170.00)										
			Construction Construction Stockpile	Stockpile - To	otal 17	Dec 1, 2022	SYSTEM	(\$1,170.00) \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total		2022		\$1,170.00										
			Construction	Stockpile ST	VII - To <u>tal</u>			\$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,	SYSTEM	(\$4,770.00)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
613187	5070	PLAIN NEOPRENE	Material	Туре		2023								
510101	0070	BEARING PAD	Material		26	Apr 17,	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment					
						2023	OTOTEM	φ+,110.00	Estimate term Adjustment (0014) due to user kloep/1 overridding Payment Estimate Exception 114 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)						
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$4,770.00)						
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$9,540.00)						
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)						
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)						
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)						
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
									32	Jul 17, 2023	SYSTEM	(\$9,540.00)		
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.					
											33	Aug 2, 2023	SYSTEM	(\$9,540.00)
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)						
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)						
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)						
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	· · · · · · · · · · · · · · · · · · ·					
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	5070	Total						\$0.00						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction S	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction S	Stockpile STI	VII - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
						27	May 2, 2023	SYSTEM	(\$27,000.00)
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5080 -	Total						\$0.00	
	5130	SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	5130								Estimate Exception 6 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$290,700.00)	Estimate Exception 6 on the current Payment Estimate.
					54 55		SYSTEM SYSTEM	(\$290,700.00) \$548,250.00	Estimate Exception 6 on the current Payment Estimate.
						2024 Jul 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					55	2024 Jul 1, 2024 Jul 1,	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					55 55	2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	\$548,250.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					55 55 56	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					55 55 56 56	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00)	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. 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.
					55 55 56 56 57	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00	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. 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.
					55 55 56 56 57 57	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00 (\$748,000.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total	55 55 56 57 57 58	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material - Tota		55 55 56 57 57 58	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00 (\$914,175.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	5130 -	Total	Material - Tota		55 55 56 57 57 58	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00 (\$914,175.00) \$0.00	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. 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. 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.
	5130 - 5160	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota Material		55 55 56 57 57 58	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$548,250.00 (\$548,250.00) \$581,825.00 (\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00 (\$914,175.00) (\$914,175.00) \$0.00	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. 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. 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.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	By		
87	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$19,520.00)	
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5160 -	Total						\$0.00	
	5220		Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,960.00)	
			Construction	Stockpile - To	otal			(\$12,960.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$14,040.00	
			Construction	Stockpile STI	MI - Total			\$14,040.00	
	5220 -	Total						\$1,080.00	
	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				(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction	Stockpile STI	VII - 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
			0	- Total	4-1			(\$15,480.00)	
			Construction	Stockpile - To		Dec 1	OVOTEM	(\$15,480.00)	Doumont Estimate Itam Adjustment generated Otechnike Terres that
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	VII - Total			\$15,480.00	
	5270 -							\$0.00	
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		0101Liii		- Total				\$37,919.70	
1			Construction	Stockpile STI	MI - Total			\$37,919.70	
	5280 -							\$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)	
					33	Aug 2,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymen
					33	Aug 2, 2023	STOLEM	(490,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)																				
					35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)																				
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)																				
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$95,400.00)																				
					38	Oct 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
											38	Oct 16, 2023	SYSTEM	(\$95,400.00)														
					39	Nov 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$95,400.00)																				
					40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					40	Nov 16, 2023	SYSTEM	(\$95,400.00)																				
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
						41	Dec 4, 2023	SYSTEM	(\$95,400.00)																			
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
						42	Dec 18, 2023	SYSTEM	(\$95,400.00)																			
																				43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)																				
																			44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					44	Jan 16, 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.																			
																41			4(4	4			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)																				



Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pamarka
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)	
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)	
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$95,400.00)	
					52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$95,400.00)	
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
					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)	
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)	
				- Total				(\$95,400.00)	
			Material - Tota	I				(\$95,400.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00	
				- Total				\$95,400.00	
			MaterialCredit	- Total				\$95,400.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2,	SYSTEM	(\$15,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5350	SUPPLEMENTARY	Material			2023								
		WEARING SURFACE MATERIAL			28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$15,400.00)						
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)						
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)						
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)						
								32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)						
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)						
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
										34	Aug 16, 2023	SYSTEM	(\$15,400.00)	
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
										35	Sep 6, 2023	SYSTEM	(\$15,400.00)	
					36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$15,400.00)						
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)						
					38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	5350 -						0.4675	\$0.00						
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$201,887.00)						
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					27	May 2,	SYSTEM	(\$201,887.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5360	LATEX MODIFIED	Material			2023					
		CONCRETE WEARING SURFACE			28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$201,887.00)			
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)			
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)			
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)			
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$201,887.00)			
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)			
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)			
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
							35	Sep 6, 2023	SYSTEM	(\$201,887.00)	
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)			
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$201,887.00)			
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	5360 -	Total						\$0.00			
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)			
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					25	Apr 3,	SYSTEM	(\$25,200.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2	Material			2023			
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	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	
		000 T-4-1						** **	
			Material - Tota	1				\$0.00	
	5390 -	Total	Material - Tota					\$0.00	
	5390 - 5400	Total TYPE B BARRIER			35	Sep 6, 2023	SYSTEM		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		SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
				1		2023 Sep 6,		\$0.00 \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
					35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					35 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					35 36 36 37 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 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.
					35 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 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.
					35 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 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 (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 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 (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35 36 37 37 38 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 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 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 Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
					35 36 37 37 38 38 39 39 40	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 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 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 Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5400	TYPE B BARRIER	Material			2023			
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total				(\$2,439.50)	
			Material - Tota	I				(\$2,439.50)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total		1		\$2,439.50	
			MaterialCredit	- Total				\$2,439.50	
	5400 -	Total						\$0.00	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$7,852.25)	
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5420	SUBSTRUCTURE REPAIR	Material		41	Dec 4, 2023	SYSTEM	(\$7,852.25)																							
		(UNFORMED)		- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	5420 -	Total						\$0.00																							
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)																							
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)																							
		5430 - Total			40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)																							
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	5430 -							\$0.00																							
	5440	HALF-SOLE REPAIR	Material	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)																							
				2	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)																							
					25 26		SYSTEM SYSTEM	(\$85,498.00) \$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.																						
						2023 Apr 17,		(,	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																						
					26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																						
					26 26	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																						
					26 26 27	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$89,832.00 (\$89,832.00) \$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 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	5440	HALF-SOLE REPAIR	Material		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 Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
	-		Material - Tota	1				\$0.00	
	5440 - 5450		Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5450	FULL DEPTH REPAIR	Material		28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
	5450 -	Total	Material - Tota					\$0.00 \$0.00	
	5450 - 5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	· · · · · ·
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
613187	5470	DECK REPAIR WITH VOID TUBE	Material	Туре	25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment	
		REPLACEMENT			25	Apr 3,	SYSTEM	(\$22,356.00)	Estimate Exception 75 on the current Payment Estimate.	
					26	2023 Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment	
					26	Apr 17,	SYSTEM	(\$24,084.00)	Estimate Exception 87 on the current Payment Estimate.	
					27	2023 May 2,	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment	
					27	2023	SYSTEM	(\$24,084,00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					28	May 2, 2023 May 16,	SYSTEM	(\$24,084.00)	This adjustment offsets the original system-generated Material Payment	
					20	2023	OTOTEM	φ2+,00+.00	Estimate litem Adjustment (0019) due to user Adjustment did gravment Estimate Exception 48 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$24,084.00)		
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)		
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)		
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)		
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
						32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)		
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)		
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)		
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)		
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5470 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$736.25)														
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$736.25)														
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$736.25)														
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$736.25)														
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$736.25)														
					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	l .				\$0.00														
	5500 -							\$0.00														
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
										23	Mar 2, 2023	SYSTEM	(\$930.00)									
																		24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
						24	Mar 16, 2023	SYSTEM	(\$1,830.00)													
																				25	Apr 3, 2023	SYSTEM
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)														
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)														
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$1,830.00)														
					27 28			(\$1,830.00) \$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.													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5	5510	REINFORCING STEEL (EPOXY COATED)	Material		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 Paymen Estimate Exception 65 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payme Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
								\$0.00	
				- Total				ş0.00	
			Material - Tota					\$0.00	
5	5510 -			al				\$0.00 \$0.00	
	5 510 - 5540	Total MISC. REMOVALS				Jun 3, 2024	SYSTEM	\$0.00 \$0.00 (\$52,500.00)	
				Overrun	55		SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00	
			Overrun	al Overrun Overrun - T	55	2024 Jul 1,		\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5	5540	MISC. REMOVALS		al Overrun Overrun - T	55	2024 Jul 1,		\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5	5540 5540 -	MISC. REMOVALS	Overrun Overrun - Tot	al Overrun Overrun - T	55 otal	2024 Jul 1, 2024	SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5	5540	MISC. REMOVALS	Overrun	al Overrun Overrun - T	55	2024 Jul 1,		\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5	5540 5540 -	MISC. REMOVALS	Overrun Overrun - Tot Construction Stockpile STMI	al Overrun Overrun - Tr al - Total	55 otal 39	2024 Jul 1, 2024 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00 \$165,322.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5 5 5	5540 5540 - 5580	MISC. REMOVALS	Overrun Overrun - Tot Construction Stockpile	al Overrun Overrun - Tr al - Total	55 otal 39	2024 Jul 1, 2024 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00 \$165,322.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0
5 5 5	5540 5540 -	MISC. REMOVALS	Overrun Overrun - Tot Construction Stockpile STMI	al Overrun Overrun - Tr al - Total	55 otal 39	2024 Jul 1, 2024 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00 \$165,322.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
5 5 5	5540 - 5580 - 5580 -	MISC. REMOVALS	Overrun Overrun - Tot Construction Stockpile STMI Construction	al Overrun Overrun - Tr al - Total	55 otal 39 MI - Total	2024 Jul 1, 2024 Nov 2, 2023 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00 \$165,322.00 \$165,322.00 \$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
5 5 5	5540 - 5580 - 5580 -	MISC. REMOVALS	Overrun Overrun - Tot Construction Stockpile STMI Construction	al Overrun Overrun - Tr al - Total	55 otal 39 VI - Total 55	2024 Jul 1, 2024 Nov 2, 2023 Jul 1, Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52,500.00) \$52,500.00 \$0.00 \$0.00 \$165,322.00 \$165,322.00 \$165,322.00 \$165,322.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.0 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment



					_				
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,204.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5610 -	Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,860.00	
			Construction	Stockpile STI	MI - Total			\$4,860.00	
	5650 -	Total						\$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM	OTIM	- 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
		()		- Total				\$154,448.00	
			Construction	Stockpile STI	MI - Total			\$154,448.00	
	5810 -							\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI	T - 4 - 1	50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustion	- Total				\$5,400.00	
	5000	T -4-1	Construction	Stockpile STI	vii - Totai			\$5,400.00	
	5820 -		0 1 1		47	D (OV/OTEN	\$5,400.00	
	5860			Total	17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	Construction	- Total				\$14,150.00	
	5860 -	Total	Construction	Stockpile STI	m - Total			\$14,150.00 \$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,720.00	
			Construction	Stockpile STI	MI - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	
	5880	STRIP SEAL EXPANSION JOINT	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STMI	- Total				\$83,565.30	
			Construction	Stockpile STI	MI - Total			\$83,565.30	
	5880 -	Total						\$83,565.30	
	6012	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	
		PARTIAL			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 - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun - Tota	al				\$0.00						
	6012 -	Total						\$0.00						
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)						
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)						
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)						
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)						
				- Total				(\$4,867.89)						
			Material - Tota	l				(\$4,867.89)						
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89						
				- Total				\$4,867.89						
			MaterialCredit	- Total				\$4,867.89						
	6101 -	Total						\$0.00						
	6103	11 - Total 3 REINFORCING STEEL	Material	Material	Material	Material	Material	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 27 27	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	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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	6103	REINFORCING STEEL	Material		34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$80.00)													
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$80.00)													
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$80.00)													
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$80.00)													
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					38	Oct 16, 2023	SYSTEM	(\$80.00)													
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$80.00)													
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
						40	Nov 16, 2023	SYSTEM	(\$80.00)												
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
						41	Dec 4, 2023	SYSTEM	(\$1,000.00)												
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
												42	Dec 18, 2023	SYSTEM	(\$1,000.00)						
														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)											
								4		45 46		4		4		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)	
																		4		4	
											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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		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	I				(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
	6103 -		2	â	07	0.15	0) (0===	\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6104 -							\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
						2024			



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J6I3187 6105 MISC. Overrun Overrun 51 May 2, 2024 SYSTEM \$2,290.75 Unit price based on averaged overrun ac previous payment estimates. Price Adjust applied (if non-zero). Overrun - Total 6105 - Total 6107 MISC. MISC. Material MISC. Material Amore and applied (if non-zero). SYSTEM State State	stments of ',134.75000 - 134.75000, 'is em-generated Material Payment user kloepj1 overridding Payment nyment Estimate.
\$0.00 \$0.00 6105 - Total \$0.00 6107 MISC. Material 38 Oct 16, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system Estimate Item Adjustment (0077) due to Estimate Exception 51 on the current Particular 2023 38 Oct 16, 2023 SYSTEM (\$22,000.00) This adjustment offsets the original system Estimate Exception 51 on the current Particular 2023 39 Nov 2, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system Estimate Item Adjustment (0072) due to Estimate Exception 36 on the current Particular 2023	user kloepj1 overridding Payment yment Estimate. em-generated Material Payment
\$0.00 6105 - Total \$0.00 6107 MISC. Material 38 Oct 16, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system structure of the structure	user kloepj1 overridding Payment yment Estimate. em-generated Material Payment
6107 MISC. Material 38 Oct 16, 2023 SYSTEM \$22,000.00 This adjustment offsets the original syste Estimate Item Adjustment (0077) due to Estimate Exception 51 on the current Participant 2023 38 Oct 16, 2023 SYSTEM (\$22,000.00) This adjustment offsets the original syste Estimate Item Adjustment (0077) due to Estimate Exception 51 on the current Participant 2023 39 Nov 2, 2023 SYSTEM (\$22,000.00) This adjustment offsets the original syste Estimate Item Adjustment (0072) due to Estimate Exception 36 on the current Participant 2023 39 Nov 2, SYSTEM (\$22,000.00) This adjustment offsets the original syste Estimate Item Adjustment (0072) due to Estimate Exception 36 on the current Participant 2023	user kloepj1 overridding Payment yment Estimate. em-generated Material Payment
2023 2023 Estimate Item Adjustment (0077) due to Estimate Exception 51 on the current Part 2023 38 Oct 16, 2023 SYSTEM (\$22,000.00) 39 Nov 2, 2023 SYSTEM \$22,000.00 39 Nov 2, SYSTEM (\$22,000.00) 39 Nov 2, SYSTEM (\$22,000.00)	user kloepj1 overridding Payment yment Estimate. em-generated Material Payment
2023 2023 39 Nov 2, 2023 SYSTEM (\$22,000.00)	
2023 Estimate Item Adjustment (0072) due to Estimate Exception 36 on the current Pa	
40Nov 16, 2023SYSTEM\$22,000.00This adjustment offsets the original system Estimate Item Adjustment (0029) due to Estimate Exception 29 on the current Part	user kloepj1 overridding Payment
40 Nov 16, SYSTEM (\$22,000.00) 2023	
41 Dec 4, 2023 SYSTEM \$22,000.00 This adjustment offsets the original system to the current Part Part Part Part Part Part Part Par	user mitcha3 overridding Payment
41 Dec 4, SYSTEM (\$22,000.00) 2023	
42 Dec 18, SYSTEM 2023 SYSTEM 222,000.00 This adjustment offsets the original system testimate Item Adjustment (0056) due to Estimate Exception 23 on the current Part Part Part Part Part Part Part Par	user mitcha3 overridding Payment
42 Dec 18, SYSTEM (\$22,000.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 30 Jun 16, 2023 SYSTEM (\$4,000.00)	
37 Oct 2, 2023 SYSTEM \$4,000.00 Unit price based on averaged overrun ad previous payment estimates. Price Adjust 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
6107 - Total \$0.00	
6113 RADAR SPEED Material 45 Feb 2, 2024 \$10,500.00 This adjustment offsets the original system ADVISORY SYSTEM \$10,500.00 This adjustment (0073) due to Estimate Item Adjustment (0073) due to to the output offsets the original system Structure the system of the sy	user mitcha3 overridding Payment
Estimate Exception 22 on the current Pa	
45 Feb 2, 2024 SYSTEM (\$10,500.00)	
45Feb 2, 2024SYSTEM(\$10,500.00)46Feb 16, 2024SYSTEM\$10,500.00This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part	user mitcha3 overridding Payment
45Feb 2, 2024SYSTEM(\$10,500.00)46Feb 16, 2024SYSTEM\$10,500.00This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Par46Feb 16, 2024SYSTEM(\$10,500.00)	user mitcha3 overridding Payment yment Estimate.
45Feb 2, 2024SYSTEM(\$10,500.00)46Feb 16, 2024SYSTEM\$10,500.00This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part 4646Feb 16, 2024SYSTEM(\$10,500.00)47Mar 1, 2024SYSTEM\$10,500.0047Mar 1, 2024SYSTEM\$10,500.0047SYSTEM\$10,500.00This adjustment offsets the original syste Estimate Item Adjustment (0066) due to Estimate Exception 26 on the current Part	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$10,500.00) 46 Feb 16, 2024 SYSTEM \$10,500.00) This adjustment offsets the original systement (0031) due to Estimate Exception 22 on the current Part of State Part of State Part of State Part of Part of State Part of Part	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$10,500.00) 46 Feb 16, 2024 \$YSTEM \$10,500.00 This adjustment offsets the original syste Estimate Hem Adjustment (0031) due to Estimate Exception 22 on the current Part 46 46 Feb 16, 2024 \$YSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Hem Adjustment (0031) due to Estimate Exception 22 on the current Part 2024 46 Feb 16, 2024 \$YSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 \$YSTEM \$10,500.00 This adjustment offsets the original syste Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 \$YSTEM \$10,500.00 This adjustment (0066) due to Estimate Exception 26 on the current Part 2024	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part 10,2024 46 Feb 16, 2024 SYSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part 2024 46 Feb 16, 2024 SYSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM \$10,500.00 This adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM \$10,500.00 This adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM \$10,500.00 This adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM \$0.00 Strinate Exception 26 on the current Part 2024	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$10,500.00) 46 Feb 16, 2024 SYSTEM \$10,500.00 This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part 2024 46 Feb 16, 2024 SYSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Part 2024 46 Feb 16, 2024 SYSTEM (\$10,500.00) This adjustment offsets the original syste Estimate Item Adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM (\$10,500.00) This adjustment (0066) due to Estimate Exception 26 on the current Part 2024 47 Mar 1, 2024 SYSTEM (\$10,500.00) This adjustment 0066) due to Estimate Exception 26 on the current Part 2024	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment
45 Feb 2, 2024 SYSTEM (\$10,500.00) 46 Feb 16, 2024 SYSTEM \$10,500.00) This adjustment offsets the original syste 46 Feb 16, 2024 SYSTEM \$10,500.00) This adjustment (0031) due to Estimate Exception 22 on the current Part 2024 46 Feb 16, 2024 SYSTEM \$10,500.00) This adjustment offsets the original syste 46 Feb 16, 2024 SYSTEM \$10,500.00) This adjustment offsets the original syste 47 Mar 1, 2024 SYSTEM \$10,500.00) This adjustment offsets the original syste - Total - Total SYSTEM \$10,500.00) This adjustment offsets the original syste Material - Total - Total SYSTEM \$10,500.00 This adjustment offsets the original syste	user mitcha3 overridding Payment iyment Estimate. em-generated Material Payment user mitcha3 overridding Payment iyment Estimate. em-generated Material Payment user kloepj1 overridding Payment
6113 - Total MISC. HIGHWAY Material 54 Jun 17, 2024 SYSTEM \$\$10,500.00 This adjustment offsets the original systement offsets the original syst	user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user mitcha3 overridding Payment syment Estimate. em-generated Material Payment user kloepj1 overridding Payment



Aug 20, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6114	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 25 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	6115 -	Total	Material - Tota						
	<mark>6115</mark> - 6120	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota Material		54	Jun 17, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PROTECTIVE COATING -			54		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS				2024 Jun 17,		\$0.00 \$0.00 \$9,800.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			54	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00) \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment

Contract Adjustments for Contract - 220218-F06



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
46	J6I3187	Other Contract Adjustment	OTHR	(\$50,016.18)	100	Feb 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
								9/30/23-12/29/23
46 - Total					(\$50,016.18)			
47	J6I3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	Mar 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
								12/30/23-1/26/23
47 - Total					(\$5,124.03)			
53	J6I3149	Other Contract Adjustment	OTHR	(\$322.53)	36.03738398	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6I3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
Overall - Tota	al				(\$66,538.53)			