

Pay Estimate Created Date: September 3, 2024

<b>t</b> \$1,104,509.93	16, 2024 Original Contract Amount over 1, 2024 Net Change Order Amount Current Contract Amount	Pay Period Start August 1 ompany Pay Period End Septemb	Contract ID 220218-F06 Prime Contractor KCI Construction C	s Estimate Number 59	Progress Estimate Number 59			
By User		Date	Approval Date					
kloepj1	ed Draft) at the Project Office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by						
washas	aft) at the Resident Engineer Level by	oved (and should be considered Dra	Reviewed and App	4, 2024	September 4, 2024			
ramses1	ntral Office Controllers Office Level by	Reviewed and Approved at the Cer		4, 2024	September 4, 2024			
nt Complete	% of Current Contract Amour	Actual Completion Date	<b>Current Completion Date</b>	al Completion Date	Original Comp			
	2024 May 29, 2025 74,76%				December			

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

Contract Total Pay For Estimate No. 59									
		This Estimate	Previous	To Date					
220218-F06									
	Total Posted Items Pay	\$1,037,602.50	\$46,879,686.09	\$47,917,288.59					
	Gross Item Adjustments	(\$1,080.00)	\$680,373.16	\$679,293.16					
	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	\$15,786.68	(\$66,538.53)	(\$50,751.85)					
	•		\$47,493,520.72	\$48,545,829.90					
Contract Total Pa	avable This Estimate:	\$1,052,309,18							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3149	0250	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.2	\$10,000.00		
	0840	7040113	CLEANING AND EPOXY COATING	SQFT	\$20.000	50	\$1,000.00		
	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,000.000	1	\$7,000.00		
	1040	7040113	CLEANING AND EPOXY COATING	\$20.000	50	\$1,000.00			
	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,000.000	1	\$7,000.00		
Project J6I314	19 - Total						\$26,000.00		
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.03	\$75,000.00		
	4420	7034212	SLAB ON STEEL	SQYD	\$425.000	209	\$88,825.00		
	4620	7034212	SLAB ON STEEL	SQYD	\$425.000	401	\$170,425.00		
	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	18.5	\$3,052.50		
	5130	7034212	SLAB ON STEEL	SQYD	\$425.000	1,564	\$664,700.00		
	5220	7123610	SLAB DRAIN	16	\$9,600.00				
Project J6I318	Project J6l3187 - Total								
Overall - Tota	I						\$1,037,602.50		

Contract Adjustments Th	Contract Adjustments This Estimate									
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount				
5857	TSROther Contract Adjustment	1.7	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed			\$3,669.09				

Revision 3/23/2023 Page 1 of 234



Pay Estimate Created Date: September 3, 2024

Progress Estimate Nu 59		220218-F06 actor KCI Construction Co	Pay Period Start A mpany Pay Period End S	September 1, 2024 I	Net Change Order A	mount \$62,989,894.14 Amount \$1,104,509.93 mount \$64,094,404.07
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			(322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons			

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			(322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)			
5859	TSROther Contract Adjustment	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)			\$10,183.69
5858	TSROther Contract Adjustment	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)			\$1,933.90

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$15,786.68

### Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			-198.7	\$49.50	(\$9,835.65)
	0130	CONCRETE 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 3 on the current Payment Estimate.	198.7	\$49.50	\$9,835.65
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	6016	FIBER REINFORCED POLYMER WRAP	Material			-371	\$133.09	(\$49,376.39)
	6016	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	371	\$133.09	\$49,376.39
	6017	FIBER REINFORCED POLYMER WRAP	Material			-424	\$133.09	(\$56,430.16)
	6017	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	424	\$133.09	\$56,430.16
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material			-2,811.71	\$118.00	(\$331,781.78)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,811.71	\$118.00	\$331,781.78

Revision 3/23/2023 Page 2 of 234



Pay Estimate Created Date: September 3, 2024

Progress Estimate Number
59

Contract ID 220218-F06 Pay Period Start August 16, 2024 Prime Contract Construction Company Pay Period End September 1, 2024 Net Change Order Amount \$62,989,894.14 Net Change Order Amount \$1,104,509.93 Current Contract Amount \$64,094,404.07

t Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 3760	MISC.	Material			-1,003	\$45.00	(\$45,135.0
3760	MISC.	Material		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.	1,003	\$45.00	\$45,135.0
4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-118	\$160.00	(\$18,880.0
4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	118	\$160.00	\$18,880.0
4420	SLAB ON STEEL	Material			-209	\$425.00	(\$88,825.0
4420	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	209	\$425.00	\$88,825.0
4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-126	\$165.00	(\$20,790.0
4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	126	\$165.00	\$20,790.00
4620	SLAB ON STEEL	Material			-923	\$425.00	(\$392,275.00
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 9 on the current Payment Estimate.	923	\$425.00	\$392,275.00
4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-23.5	\$165.00	(\$3,877.5
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 16 on the current Payment Estimate.	23.5	\$165.00	\$3,877.5
4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.0
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 17 on the current Payment Estimate.	55.8	\$160.00	\$8,928.0
5130	SLAB ON STEEL	Material			-3,715	\$425.00	(\$1,578,875.0
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 12 on the current Payment Estimate.	3,715	\$425.00	\$1,578,875.0
5220	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,080.0
5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0
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	318	\$300.00	\$95,400.00



Pay Estimate Created Date: September 3, 2024

Progr		imate Number 59	Prime Contractor KCI Construction Company Pay Period End September 1, 2024 Net Change Order Amount \$1						
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187						the current Payment Estimate.			
	5610	SUBSTRUCT	URE REPAIR UNFORMED)	Material			-111	\$164.00	(\$18,204.00)
	5610	SUBSTRUCTI (I	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Total									(\$1,080.00)

Revision 3/23/2023 Page 4 of 234



					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St					
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	from Lindbergh Blvd (61/67) to Holly Hills Ave					
Γotals by .	Job Numbe	rs									
J6l3149		d Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$26,000.00 \$0.00 <b>\$26,000.00</b>	Previous \$21,897,180.73 \$6,601.20 \$21,903,781.93	To Date \$21,923,180.73 \$6,601.20 \$21,929,781.93				
			ments		\$0.00 \$0.00 \$0.00 \$3,005.45	\$0.00 \$0.00 \$0.00 (\$4,131.29)	\$0.00 \$0.00 \$0.00 (\$1,125.84)				
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$1,011,602.50 (\$1,080.00) \$1,010,522.50	Previous \$24,982,505.36 \$673,771.96 \$25,656,277.32	<b>To Date</b> \$25,994,107.86 \$672,691.96 <b>\$26,666,799.82</b>				
			ments		\$0.00 \$0.00 \$0.00 \$12,781.23	\$0.00 \$0.00 \$0.00 (\$62,407.24)	\$0.00 \$0.00 \$0.00 (\$49,626.01)				

Revision 3/23/2023 Page 5 of 234



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

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, 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 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 (Pour on 8/7/24)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	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 J6l3187, Item 7034212, Project Item Line Number 4420, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Need Materials to remove the Concrete Deck Panel material and report the stay-in-place form material on this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4420, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Need Materials to remove the Concrete Deck Panel material and report the stay-in-place form material on this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4420, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on bridge deck concrete to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 bridge deck concrete to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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.	Need Materials to remove the Concrete Deck Panel material and report the stay-in-place form material on this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 bridge deck concrete to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 28 day breaks (8/16/24 & 8/23/24 pour dates)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 28 day breaks (8/16/24 & 8/23/24 pour dates)	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 J6l3187, 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 J6l3187, 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 J6l3187, 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 J6l3149, 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 (withholding partial pay until certification is received)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040164, Project Item Line Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to report the Column Wrap material (withholding partial pay until certification is received)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

Revision 3/23/2023 Page 6 of 234



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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

Revision 3/23/2023 Page 7 of 234



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,073,773.6
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.8
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.0
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.0
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.6
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	198.70	\$49.50	\$9,835.6
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.5
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	861.00	\$95.00	\$81,795.0
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.0
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.0
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.0
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.0
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.0
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	Furnished and Retained  CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.0
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6
					RETAINED							
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.0
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.0
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2
		0001	0400	6221003	SURFACING (3 IN. THICK OR LESS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.6
		0001	0410	6221011	SURFACING (GREATER THAN 3 IN. THICK)  COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0
		0001	0420	6224010	SURFACE  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0

Revision 3/23/2023 Page 8 of 234



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.0
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.0
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		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	\$13,204.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		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	\$76,075.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	25.00	\$134.75	\$3,368.
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0

Revision 3/23/2023 Page 9 of 234



Total Paid / All Items / All Estimates (Including this Estimate)
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ote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	nount at the	time the E	stimate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	50.00	\$20.00	\$1,000.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

Revision 3/23/2023 Page 10 of 234



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
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Revision 3/23/2023 Page 11 of 234



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

Note. Posted Q	uantities	and valu	ues are i	pased on I	Report Generated date and can differ from the posted a	mount at the	time the E	sumate was	Genera	ileu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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

Revision 3/23/2023 Page 12 of 234



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	9.00	\$222.00	\$1,998.0
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.0
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.0
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.0
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.0
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.5
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.0
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.0
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.0
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	9.00	\$241.00	\$2,169.0
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	50.00	\$158.50	\$7,925.0
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.0
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0
			2510	7040112	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.0
		0078	2520	7049113		10.00		10.00	LF			
		0078			MISC.Curb Repair (Formed)		0.00			5.00	\$147.50	\$737.5
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.0
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.0
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.0
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.0
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.0
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.0
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.0
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.0
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	18.00	\$170.25	\$3,064.5
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	40.00	\$158.50	\$6,340.0
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	27.00	\$210.00	\$5,670.0
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.0
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.0
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.0
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.0

Revision 3/23/2023 Page 13 of 234



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

te: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ited.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
			2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500
		0800			STEEL							
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	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	\$109,50
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
		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	\$80
		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	\$101,85
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,06
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,610
		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	\$1,71
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,00
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
			3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,20
		0082	0110									
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380

Revision 3/23/2023 Page 14 of 234



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

Note: Posted Q	uantities	and valu	les are	pased on i	Report Generated date and can differ from the posted am	ount at the	time the E	sumate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	171.00	\$158.50	\$27,103.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
			3440	7040103	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040100		15.00		23.00	LF		\$222.00	
		0083			SLAB EDGE REPAIR (BRIDGES)		8.00		SQFT	23.00		\$5,106.00
		0083	3460	7040112 7040113	DECK REPAIR WITH VOID TUBE REPLACEMENT  CLEANING AND EPOXY COATING	1,750.00 486.00	-996.00	754.00 486.00	SQFT	754.00 486.00	\$108.00	\$81,432.00
		0083		7049113			0.00				\$14.00	\$6,804.00
		0083	3480		MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

Revision 3/23/2023 Page 15 of 234



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

lote: 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	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
		0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
	Project J	1613149 - To	otal Value	Posted to I	Date as of Report Generated Date							\$21,923,180.73
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.74	\$2,500,000.00	\$1,850,000.00
		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
			3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00

Revision 3/23/2023 Page 16 of 234



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

					Report Generated date and can differ from the posted am							T
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 repo generated date)
0218-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.
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	99.30	\$18.00	\$1,787.
		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.
		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.
		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
		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
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	\$70.00	\$1,134,266
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	54,112.50	\$21.75	\$1,176,946
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,987.50	\$26.40	\$237,270
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,32
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	5,237.50	\$9.35	\$48,970
		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
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,756.70	\$196.47	\$738,07
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$
		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	\$
		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	\$
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$
		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	\$60,40
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	16,152.00	\$2.79	\$45,06
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,03
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	1,168.00	\$9.98	\$11,6
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	(
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	5
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$135,000.00	\$54,00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	\$2,600.00	\$137,8
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	5
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	5
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	1,650.00	\$33.00	\$54,45
		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	\$54,75
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	7.00	\$3,800.00	\$26,60
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	4.00	\$3,700.00	\$14,80
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	5.00	\$1,500.00	\$7,50
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	6.00	\$3,100.00	\$18,60
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	\$2,060.00	\$2,06
		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	\$35,13
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.50	\$49,885.00	\$24,94
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$

Revision 3/23/2023 Page 17 of 234



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.75	\$105,389.00	\$79,041.75
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	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	209.00	\$425.00	\$88,825.00
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	923.00	\$425.00	\$392,275.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	23.50	\$165.00	\$3,877.50
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	(EPOXY) SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	135.00	\$11.00	\$1,485.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00

Revision 3/23/2023 Page 18 of 234



### 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 Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Order	Quantity		Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,715.00	\$425.00	\$1,578,875.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	122.00	\$160.00	\$19,520.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	59.00	\$165.00	\$9,735.00

Revision 3/23/2023 Page 19 of 234



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POST
Im.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See rep generated date
20218-F06	J6I3187	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,76
		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	\$247,26
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,20
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,50
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,000.00	\$3.00	\$18,00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,5
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,2
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,2
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,0
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,7
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,4
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,4
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	610.00	\$3.00	\$1,
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	
					(EPOXY)							
	023	0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	Page

Revision 3/23/2023 Page 20 of 234



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	Qty 0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
					STEEL							
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.57	77.57	TONS	77.57	\$1,096.60	\$85,063.20
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.0
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.5
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.0
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,000.0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.2
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.3
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.4
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.63
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.3
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.0
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.3
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.3
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.0
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.8
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.2
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00

Revision 3/23/2023 Page 21 of 234



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	0.40	\$120,968.00	\$48,387.20
0076 6123 7129901 MISC.Misc. A10575 Additional Steel Repairs 0.00 1.00 LS 1.00 \$9,492.00												\$9,492.00
Project J6i3187 - Total Value Posted to Date as of Report Generated Date										\$25,994,107.81		
220218-F06 Overall - Total Value Posted to Date as of Report Generated Date										\$47,917,288.54		

Revision 3/23/2023 Page 22 of 234



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

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

### Project: J6l3149

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
0250	6169901	MISC.	8/27/24	9/3/24	0.20	LS	J6I3149	0		0		
0840	7040113	CLEANING AND EPOXY COATING	8/21/24	8/30/24	50.00	SQFT	NB 55 Virginia	0		0		Completed at an earlier date (around 3/21/24)
0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/21/24	8/30/24	1.00	LS	NB 55 Virginia End Bents 1 & 4 and Intermediate Columns 2 & 3	0		0		Completed at an earlier date (around 3/21/24)
1040	7040113	CLEANING AND EPOXY COATING	8/21/24	8/30/24	50.00	SQFT	SB 55 Virginia	0		0		Completed at an earlier date (around 3/21/24)
1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/21/24	8/30/24	1.00	LS	SB 55 Virginia End Bents 1 & 4 and Intermediate Columns 2 & 3	0		0		Completed at an earlier date (around 3/21/24)

### Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	8/29/24	9/3/24	0.03	LS	SB 55 River Des Peres Approaches	0		0		
4420	7034212	SLAB ON STEEL	8/30/24	9/3/24	209.00	SQYD	SB 55 Gravois Creek Forming Partial Completion	0		0		
4620	7034212	SLAB ON STEEL	8/30/24	9/3/24	401.00	SQYD	SB 55 Green Park Forming and Steel Installation	0		0		
4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/27/24	8/27/24	18.50	SQFT	I-55 S/B north side of Green Park					Mix:23SLB2RS0001 Quantity paid for the date of 08/14/2024
5130	7034212	SLAB ON STEEL	8/23/24	8/26/24	1,564.00	SQYD	8/23/24 J6I3187 I-55 SB RDP Bridge Deck Pour KCI poured the bridge deck					Mix: 23SLB2MOD0001- Fenton Plant Total- CY 445 Line- 5130
5180	7071000	CONDUIT SYSTEM ON STRUCTURE	8/28/24	9/3/24	0.00	LS	SB 55 River Des Peres West Barrier	0		0		Full Lump Sum paid on 8/13/24. Conduit work finished today
5220	7123610	SLAB DRAIN	8/23/24	8/30/24	16.00	EA	SB 55 River Des Peres Unit 2 Pour	0		0		

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

No Data Available

Revision 3/23/2023 Page 23 of 234



Quantity	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   1 Feb 2, 2   SYSTEM   \$0.40.00   This adjustment offsets the original system-generated Material Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment (2023   SYSTEM   \$6.200.00	49	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023   2023   2024   2025						20		SYSTEM	(\$5,405.00)	
22   Feb 16, SYSTEM   Sp. 298.00   This adjustment of fibels the original system-generated Material Payment   Estimate Item Adjustment (1000) dust to user mitchels overriding Payment   Estimate Item Adjustment (1000) dust to user mitchels overriding Payment   Stimular Item Adjustment (1000) dust to user mitchels overriding Payment   Stimular Item Adjustment (1000) dust to user mitchels (1						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023						21		SYSTEM	(\$5,405.00)	
22						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material - Total   Spring						22		SYSTEM	(\$6,298.00)	
10040   BIT. PAVEMENT   Other Item   ACAD   42   2023					- Total				\$0.00	
Other Item Adjustment	١.			Material - Tota	ıl					
MIXTURE PG64-22   Agustment   AGAD - Total   AGAD										
ACAD - Total		0040	MIXTURE PG64-22					mitcha3		installed 11/17/23
Overrun			,							
2023   55   Jul 1,   2024   SYSTEM   \$11,321.60   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122,00000 - 122,00000 - 18   SPIALTIC   CONCRETE   MIXTURE PG 64.2										
2024   Spring previous payment estimates. Price Adjustments of 1,122,00000 - 122,00000, 1s applied (if non-zero).				Overrun	Overrun		2023			Unit price based an expressed express editations for installed quantity on all
Overrun - Total   S0.00						55		SYSTEM	\$11,321.00	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Name					Overrun - To	otal			\$0.00	
Other Item				Overrun - Tota	ıl				\$0.00	
ACAD - Total   CONCRETE   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 76-22 (SP1   MI										
CACAD - Total		0050 ASPHALTIC CONCRETE					kloepj1			
Overrun										
2022   55   Jul 1   2024   \$707.60   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).    Overrun - Total							0.10	OVOTELA		
2024				Overrun	Overrun	13		SYSTEM	(\$707.60)	
Overrun - Total   S0.00						55		SYSTEM	\$707.60	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Octoop					Overrun - To	otal			\$0.00	
O60				Overrun - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP125C MIX)  ACAD - Total  Overrun - Total  Ove		0050 -	Total						\$3,103.82	
ACAD - Total   S1,676.38   Sep 6, 2023   SYSTEM   S1,076.38		0060	CONCRETE		ACAD	13		kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
Other Item Adjustment - Total   \$1,676.38			(SP125C MIX)					mitcha3	\$1,358.86	
Overrun   Overrun   35										
2023   37    Oct 2, 2023   \$19,056.40   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).    Overrun - Total										
2023   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00				Overrun	Overrun		2023		, ,	
Overrun - Total   \$0.00						31		SYSIEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Other Item   ACAD   18   Dec 16, 2022   SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index   Difference: 100   Difference: 100   S2,139.08   Difference: 100   Difference: 10					Overrun - To	otal				
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1   SP1				Overrun - Tota	ıl					
MIXTURE PG 76-22 (SP1 39 Nov 2, 2023 #itcha3 \$2,139.08 44 Jan 16, 2024 #itcha3 \$983.24			ASPHALTIC		ACAD	18		kloepj1		
44 Jan 16, mitcha3 \$983.24			MIXTURE PG 76-22	Aujustment		39	Nov 2,	mitcha3	\$2,139.08	Difference: 100
ACAD - Total \$7,368.84						44	Jan 16,	mitcha3	\$983.24	
					ACAD - Tota	al			\$7,368.8 <u>4</u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	ital			\$7,368.84			
	0070 -	,						\$7,368.84			
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 2, 2022	SYSTEM	(\$1,522.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0090 -	Total						\$0.00			
	0100	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$86,250.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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	CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.
		APPROACH PAVEMENT			19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	(\$69,381.00)	Estimate Exception 20 on the current Payment Estimate.
					23	2023 Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
					23	Mar 2,	SYSTEM	(\$69,381.00)	Estimate Exception 24 on the current Payment Estimate.
					20	2023	OTOTEM	(\$05,501.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					35	Sep 6,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6l3149	0110	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
		PAVEMENT			35	Sep 6, 2023	SYSTEM	(\$167,760.45)				
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)				
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)				
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)				
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)				
						38	Oct 16, 2023	SYSTEM	(\$15,701.40)			
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)				
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)				
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)				
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).			
								51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
							54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00				
	0110 -	Total	Overrun - Tota	11				\$0.00				
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)				
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)				
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)				
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)				
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			



Li	ne Descriptio		ustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
01	20 6 IN. CONC MEDIAN		rial		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)	
			-1-1 <b>T</b> -4-1	- Total				\$0.00	
		Overr	rial - Total run	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 on previous payment estimates. Price Adjustments of ',155.0000 - 155.00000
				Overrun - To	otal			\$0.00	applied (if non-zero).
		Over	run - Tota					\$0.00	
01	20 - Total							\$0.00	
01	30 CONC SIDEWALK	CRETE Mater K, 4 IN.	rial		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)	
					00	2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6l3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024	OVOTEM	(00.005.05)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)						
				- Total				\$0.00						
	0/00		Material - Tota	11				\$0.00						
	0130 -					-		\$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,	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 (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)			
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$4,605.25)			
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$4,605.25)			
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)			
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)			
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					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
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0150	MISC. PAVED DRAINAGE	Material		40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
				- Total				\$0.00	
		_	Material - Tota	al				\$0.00	
	0150 - 0160		Material		9	Aug 2	SYSTEM	\$0.00 \$12,920.00	This adjustment offsets the original system-generated Material Payment
	0100	PROTECTION	Material			Aug 2, 2022			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
						2022			
					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,	SYSTEM	\$21,090.00 (\$21,090.00)	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
						Sep 16, 2022			Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
					12	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$21,090.00)	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					12	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$21,090.00) \$26,125.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					12 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$21,090.00) \$26,125.00 (\$26,125.00)	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					12 13 13	Sep 16, 2022  Sep 16, 2022  Oct 3, 2022  Oct 3, 2022  Oct 15, 2022  Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,090.00) \$26,125.00 (\$26,125.00) \$26,125.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					12 13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,090.00) \$26,125.00 (\$26,125.00) \$26,125.00 (\$26,125.00)	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0160	SLOPE PROTECTION	Material - Tota	1				\$0.00			
	0160 -	- Total						\$0.00			
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)			
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).		
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)			
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)			
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).		
				Overrun - T	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, 'is applied (if non-zero).		
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)			
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)			
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)			
								37	Oct 2, 2023	SYSTEM	\$5,424.00
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)			
				Overrun - Total				(\$1,356.00)			
		_	Overrun - Tota	· · · · · · · · · · · · · · · · · · ·				(\$1,356.00)			
	0190 -	0 - Total  FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	(\$1,356.00) \$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.		
		TOLE BEI III			18	Dec 16, 2022	SYSTEM	(\$8,970.00)	Estimate Exception of the eartest rayment Estimate.		
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)			
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)			
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)			
					51	May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0210	FURN & PLACE	Overrun	Overrun - T	otal			\$0.00			
		CONC MATL FOR FULL DEPTH	Overrun - Tota	al				\$0.00			
	0210 -	- Total						\$0.00			
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Aug 16, 2022	SYSTEM	(\$36.00)			
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$36.00)			
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$36.00)			
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$36.00)			
					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	al				\$0.00			
	0220 -	- Total						\$0.00			
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0230 -	- Total						\$0.00			
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Type	Adjustment Type	Number	Date	Ву					
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		23	Mar 2, 2023	SYSTEM	(\$6,290.00)				
		25			24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)				
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)				
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)				
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$6,290.00)				
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)				
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)				
					34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$6,290.00)				
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)				
					36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$6,290.00)				
								37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,290.00)				
					38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$6,290.00)				
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)				
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)				
				- Total		'		\$0.00				
			Material - Tota					\$0.00				



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9	0270 -	Total						\$0.00						
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)						
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)						
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)						
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)						
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)						
										10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)						
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
							11	Sep 1, 2022	SYSTEM	(\$340,056.00)				
									12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
						12	Sep 16, 2022	SYSTEM	(\$340,056.00)					
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)						
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0280 -	0 - Total												
	0300	TEMPORARY TRAFFIC BARRIER,	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.					
		CONT. FURN/RE		MATL - Tota	il			\$3,297.00						
			Other Item Ad	justment - To	tal			\$3,297.00						
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)						
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).					
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)						
					25	Apr 3,	SYSTEM	(\$4,350.00)						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0300 -	Total						\$3,297.00	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	Haitania haada a sugarad sugara adisabasak fa installad guantik on all
					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 - To	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0310 -							\$0.00	
	0330	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -	Total						\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	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				\$0.00	
	0390 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR	3	Overrun Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
		REM				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 - To	otai			40.00	
			Overrun - Tota		otai			\$0.00	
	0400 -	Total	Overrun - Tota		otal				
	<b>0400 -</b> 0450	Total  MISC. MANHOLES  AND DROP INLETS	Overrun - Tota		2	Apr 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. MANHOLES					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2	2022 Apr 18,		\$0.00 \$0.00 \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material	Туре	4	May 16, 2022	SYSTEM	(\$5,200.00)																
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)																
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)																
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)																
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -							\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	tal			(\$118,693.33)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STI	/II - Total			\$118,693.33	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction	Stockpile - To				(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	/II - Total			\$11,550.00	
	0500 -		Construction		12	Oct 3	evere!	\$0.00	Doumant Estimate Item Adjustment severated Children's Transaction
	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)	
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To				(\$37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		S		- Total				\$39,600.00	
			Construction	Stockpile STI	/II - Total			\$39,600.00	
	0510 -	Total						\$2,200.00	



			i														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$6,800.00)									
			Construction	Stockpile - To	otal			(\$6,800.00)									
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$6,800.00									
			Construction	Stockpile STI	/II - Total			\$6,800.00									
	0520 -	Total						\$0.00									
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total			(\$17,550.00)										
		Cons	Construction	Stockpile - To	otal			(\$17,550.00)									
			Construction		1	Apr 4,	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total	•	2022	OTOTEM	\$17,550.00	, dynamic samula nem zajadniem generaled electrique manadation								
			Construction		/II Total			\$17,550.00									
	0530 -	Total	Construction	Otockpile 011	m - Total												
					40 D. 40 OVOTEM			\$0.00									
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile	Total	18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$21,780.00)									
			Construction	Stockpile - To	otal			(\$21,780.00)									
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$21,780.00									
			Construction	Stockpile STI	/II - 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	otal			(\$3,586.12)									
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$3,991.00									
			Construction	Stockpile STI	/II - Total			\$3,991.00									
	0550 -	Total						\$404.88									
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)									
					1	19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.							
													19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17,	SYSTEM	\$6,602.00	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	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material			2023			Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
		TYPE B			20	Jan 17, 2023	SYSTEM	(\$6,602.00)																	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)																	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)																	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)																	
								24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
											24	Mar 16, 2023	SYSTEM	(\$6,602.00)											
							25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
						25	Apr 3, 2023	SYSTEM	(\$6,602.00)																
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment 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)															
							3 3	31 32 32	31 32 32		3 3				3	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)									
														33	33	33	33	33	33	33	33		33	Aug 2, 2023	SYSTEM
					33	Aug 2, 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	71	34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)	
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)	
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					36	Sep 18,	SYSTEM	(\$6,602.00)	Estimate Exception 132 of the current Payment Estimate.
					37	2023 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,	SYSTEM	(\$6,602.00)	Estimate Exception 124 on the current Payment Estimate.
					38	2023 Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepij overridding Payment Estimate Execution (10 on the surgest Payment Estimate Est
					38	Oct 16,	SYSTEM	(\$6,602.00)	Estimate Exception 106 on the current Payment Estimate.
					39	2023 Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitchas overridding Payment
					39	Nov 2,	SYSTEM	(\$13,204.00)	Estimate Exception 81 on the current Payment Estimate.
					40	2023 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)	Estimate Exception 72 on the current Payment Estimate.
					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
					41	Dec 4,	SYSTEM	(\$13,204.00)	Estimate Exception 88 on the current Payment Estimate.
					42	2023 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)	Estimate Exception of on the current rayment Estimate.
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)	
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)	
					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)	
					47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Mar 1,	SYSTEM	(\$13,204.00)	Estimate Exception of the current rayment Estimate.
						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		48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)			
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 29 on the current Payment Estimate.		
					52	May 16, 2024	SYSTEM	(\$13,204.00)			
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.		
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)			
						54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 20 on the current Payment Estimate.		
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)			
					59	Sep 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.		
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)			
				- Total				\$0.00			
	0560 -	Total	Material - Tota					\$0.00 \$0.00			
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 144 on the current Payment Estimate.		
					18	Dec 16,	SYSTEM	(\$830.00)	Example Exception 174 on the current rayment Estimate.		
						2022					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$830.00)															
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$830.00)															
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$830.00)															
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$830.00)															
						23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$830.00)															
										24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
											24	Mar 16, 2023	SYSTEM	(\$830.00)									
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$830.00)	Estimate Exception 100 of the outlon't dynamic Estimate.														
				- Total		2020		\$0.00															
			Material - Tota	ıl				\$0.00															
	0570 -	Total						\$0.00															
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.														
											18	Dec 16, 2022	SYSTEM	(\$777.00)									
						19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
										19	Jan 3, 2023	SYSTEM	(\$777.00)										
																				20	Jan 17, 2023	SYSTEM	\$777.00
					20	Jan 17, 2023	SYSTEM	(\$777.00)															
										2		2							21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
										:	2	21	Feb 2, 2023	SYSTEM	(\$777.00)								
										2		2		2					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
									22	Feb 16, 2023	SYSTEM	(\$777.00)											
				2		:	1		2										23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitchaß overridding Payment Estimate Exception 85 on the current Payment Estimate
					23	Mar 2,	SYSTEM	(\$777.00)	Estimate Exception 85 on the current Payment Estimate.														
								2023															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
				Type																		
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$777.00)														
				- Total				\$0.00														
			Material - Tota	i				\$0.00														
	0590 -	Total						\$0.00														
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)														
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)														
							20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)														
									21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
									21	Feb 2, 2023	SYSTEM	(\$4,000.00)										
						22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
										22	Feb 16, 2023	SYSTEM	(\$4,000.00)									
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
							23	Mar 2, 2023	SYSTEM	(\$4,000.00)	Estimate Estapation of the State of Sta											
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0610 -	Total						\$0.00														
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.													
					2 2 2									18	Dec 16, 2022	SYSTEM	(\$3,060.00)					
											19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.							
																		19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
															20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
													20	Jan 17, 2023	SYSTEM	(\$3,060.00)	Estimate Enougher (EE of the center) ayrion Estimate.					
						21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
						2		;		2	2	2		2	21	Feb 2, 2023	SYSTEM	(\$3,060.00)	23			
					22	Feb 16,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment													
							2023			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment												



Dunings	Lina	Description	A diverse and	Other	Fat.	Cunntad	Cuantad	A	Damanica													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0620	CABLE, 6 AWG 1	Material						Estimate Exception 83 on the current Payment Estimate.													
		CONDUCTOR			22	Feb 16, 2023	SYSTEM	(\$3,060.00)														
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)														
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)														
				- Total				\$0.00														
			Material - Tota	il				\$0.00														
	0620 -	Total						\$0.00														
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$180.00)														
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
										22	Feb 16, 2023	SYSTEM	(\$180.00)									
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$180.00)														
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$180.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0630 -	Total						\$0.00														
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)														
																		19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
												19	Jan 3, 2023	SYSTEM	(\$1,540.00)							
								20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.										
																		20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
										2							21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
						2	2	2	2	21	Feb 2, 2023	SYSTEM	(\$1,540.00)									
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)														
						23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.												



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
March   1975   24   Mort 16   7975   1975				Туре		Number	Date	Ву															
2023 24 Mar 16, SYSTEM (\$1,500.00)  **Total	J6I3149	0640		Material		23		SYSTEM	(\$1,540.00)														
Total						24		SYSTEM	\$1,540.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment													
Malercal - Total						24		SYSTEM	(\$1,540.00)														
Miscrial   Total					- Total				\$0.00														
MISC. HGMMAY   Material   24				Material - Tota	ı				\$0.00														
1004   1005   1006   1007		0640 -	Total						\$0.00														
August   September   Septemb		0650		Material		24		SYSTEM	\$9,835.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment													
Material   Total						24		SYSTEM	(\$9,835.00)														
September   Sept					- Total				\$0.00														
Misc. ITS				Material - Tota	ı				\$0.00														
2023   SYSTEM   (\$30,430,00)   Setting at Estimate Exception 103 on the current Payment Estimate.		0650 -	Total						\$0.00														
Total   So.00		0660	MISC. ITS	Material		24		SYSTEM	\$30,430.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment													
						24		SYSTEM	(\$30,430.00)														
10					- Total				\$0.00														
APPROAGS   APPROAGS   AM				Material - Total					\$0.00														
APPROACH SLAB (MAJOR ROAD)   2022   Estimate tem Aglustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate (1944,072.00)   2022		0660 -	Total						\$0.00														
11 Sep 1, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM \$44,072.00 This adjustment (000) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate.  12 Sep 16, SYSTEM \$44,072.00 This adjustment (0012) due to user kloepil overridding Payment Estimate term Adjustment (0012) due to user kloepil overridding Payment Estimate Exception 1 on the current Payment Estimate.  12 Sep 16, SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepil overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0020) due to user kloepil overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0012) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.  15 Nov 16, SYSTEM		0720	APPROACH SLAB	Material		10		SYSTEM	\$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Sep 16, 2022  Sep 16, 2022  System S44,072.00  12 Sep 16, 2022  System System System System System System System-generated Material Payment Estimate Item Adjustment (0012) due to user klosepi overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Sistimate Item Adjustment (0020) due to user klosepi overridding Payment Estimate Item Adjustment (0020) due to user klosepi overridding Payment Estimate Item Adjustment (0020) due to user klosepi overridding Payment Estimate Item Adjustment (0020) due to user klosepi overridding Payment Estimate Item Adjustment (0020) due to user klosepi overridding Payment Sistimate Item Adjustment (0020) due to user klosepi overridding Payment Sistimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  System System S44,072.00 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriddin			(MAJOR ROAD)																10		SYSTEM	(\$44,072.00)	
12 Sep 16, SYSTEM 244,072.00 13 Oct 3, SYSTEM 264,072.00 14 Oct 15, SYSTEM 2022 15 Nov 2, 2022 16 Nov 16, SYSTEM 2022 17 Nov 2, 2022 18 Nov 16, SYSTEM 2022 18 Nov 16, SYSTEM 2022 19 Nov 16, SYSTEM 244,072.00 19 Nov 16, SYSTEM 2022 10 Nov 16, SYSTEM 244,072.00 10 Nov 16, SYSTEM 244,072.00 11 Nov 16, SYSTEM 244,072.00 12 Sep 16, SYSTEM 244,072.00 13 Oct 3, SYSTEM 244,072.00 14 Oct 15, SYSTEM 244,072.00 15 Nov 2, SYSTEM 244,072.00 16 Nov 16, SYSTEM 244,072.00 17 Dec 1, SYSTEM 244,072.00 18 SYSTEM 244,072.00 19								11		SYSTEM	\$44,072.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment											
Estimate Exception 1 on the current Payment Estimate.  Sep 16, 2022  Sep 16, 2022  13 Oct 3, SYSTEM (\$44,072.00)  14 Oct 15, SYSTEM (\$44,072.00)  15 Nov 2, 2022  SYSTEM (\$44,072.00)  SYSTEM (\$44,072.00)  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 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  System (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  System (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  System (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  System (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  System (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							11		SYSTEM	(\$44,072.00)													
2022  13 Oct 3, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  13 Oct 3, SYSTEM 2022  14 Oct 15, SYSTEM 2022  15 SYSTEM 2022  16 Nov 2, SYSTEM 2022  17 Dec 1, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 Augustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.  19 Nov 2, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.  10 Nov 2, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Nov 16, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  11 Dec 1, SYSTEM 344,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  12 Dec 1, SYSTEM 344,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$44,072.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  13 Oct 3,						12		SYSTEM	(\$44,072.00)														
2022  14 Oct 15, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material 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 Exception 1 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM (\$44,072.00)  16 Nov 16, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  16 Nov 16, 2022 SYSTEM S44,072.00 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  17 Dec 1, SYSTEM S44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  18 SYSTEM S44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						13		SYSTEM	\$44,072.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  14 Oct 15,						13		SYSTEM	(\$44,072.00)														
2022  15 Nov 2, 2022  16 Nov 2, 2022  17 Nov 2, 2022  18 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.  18 Nov 2, 2022  19 SYSTEM (\$44,072.00)  10 Nov 16, 2022  11 Nov 16, 2022  12 SYSTEM (\$44,072.00)  13 Nov 16, 2022  14 Dec 1, 2022  15 SYSTEM (\$44,072.00)  16 Nov 16, 2022  17 Dec 1, SYSTEM (\$44,072.00)  18 SYSTEM (\$44,072.00)  19 SYSTEM SYSTEM (\$44,072.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  20 SYSTEM SYSTEM (\$44,072.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										1	1	1				-	14		SYSTEM	\$44,072.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment		
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Nov 2, 2022  16 Nov 16, 2022  17 Dec 1, 2022  18 SYSTEM (\$44,072.00)  Estimate Exception 1 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Nov 16, 2022  11 Dec 1, SYSTEM (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						14		SYSTEM	(\$44,072.00)														
2022  16 Nov 16, 2022  17 Nov 16, 2022  Nov 16, 2022  18 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.  18 Nov 16, 2022  19 SYSTEM (\$44,072.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  19 Dec 1, SYSTEM (\$44,072.00)													15		SYSTEM	\$44,072.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment						
2022 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  16 Nov 16, 2022  17 Dec 1, 2022  SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$44,072.00)																	15		SYSTEM	(\$44,072.00)			
2022  17 Dec 1, 2022  SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						1	1	1	1								1	16		SYSTEM	\$44,072.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$44,072.00)							16		SYSTEM	(\$44,072.00)													
							17		SYSTEM	\$44,072.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment												
						17		SYSTEM	(\$44,072.00)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6l3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)								
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)								
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)								
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)								
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
												22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
									23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
										23	Mar 2, 2023	SYSTEM	(\$78,680.00)			
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					24	Mar 16, 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		SYSTEM	\$78,680.00 (\$78,680.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment							
				- Total		2023 Apr 17,		(\$78,680.00) <b>\$0.00</b>	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment							
	0720	. Total	Material - Tota			2023 Apr 17,		(\$78,680.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment							
	0720 - 0730	SUPPLEMENTARY WEARING SURFACE				2023 Apr 17,		(\$78,680.00) <b>\$0.00</b>	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment							
		SUPPLEMENTARY WEARING			26	2023 Apr 17, 2023 Jun 16,	SYSTEM	(\$78,680.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE			26	2023 Apr 17, 2023 Jun 16, 2022 Jun 16,	SYSTEM	(\$78,680.00) \$0.00 \$0.00 \$0.00 \$4,900.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE			26	2023 Apr 17, 2023 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM	(\$78,680.00) \$0.00 \$0.00 \$0.00 \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 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 Item Adjustment (0004) due to user mitcha3 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE			6 6 7	2023 Apr 17, 2023 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,680.00) \$0.00 \$0.00 \$0.00 \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 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 Item Adjustment (0004) due to user mitcha3 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE			26 6 6 7	2023 Apr 17, 2023 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$78,680.00) \$0.00 \$0.00 \$0.00 \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 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 Exception 1 on the current Payment Estimate.							
		SUPPLEMENTARY WEARING SURFACE			26 6 6 7 7 8	2023 Apr 17, 2023 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,680.00) \$0.00 \$0.00 \$0.00 \$4,900.00  \$4,900.00  (\$4,900.00)  \$4,900.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 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 Exception 1 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
		WATERIAL			10	Aug 16, 2022	SYSTEM	(\$4,900.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)											
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0730 -	Total						\$0.00											
	0740	LATEX MODIFIED CONCRETE WEARING 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.										
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)											
						7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)											
								8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)											
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
							9	Aug 2, 2022	SYSTEM	(\$81,420.00)									
						10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)											
				- Total		2022		\$0.00											
			Material - Total					\$0.00											
	0740 -	Total						\$0.00											
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)											
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)											
														16	Nov 16, 2022	SYSTEM	(\$585.00)		
					1			17	Dec 1, 2022	SYSTEM	(\$585.00)								
											18	Dec 16, 2022	SYSTEM	(\$585.00)					
					20	Jan 17, 2023	SYSTEM	(\$585.00)											
					21	Feb 2, 2023	SYSTEM	(\$585.00)											
					22	Feb 16, 2023	SYSTEM	(\$585.00)											
				2	23	Mar 2, 2023	SYSTEM	(\$585.00)											
					24	Mar 16, 2023	SYSTEM	(\$585.00)											
						25	Apr 3,	SYSTEM	(\$585.00)										



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
19	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	(\$4,500.00)																					
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																					
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.																				
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																					
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	Examinate Exception of the factor of the fac																				
					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 Paymen 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 Payment Estimate Exception 76 on the current Payment Estimate.																				
									14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
										15	Nov 2, 2022	SYSTEM	(\$7,650.00)																
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer 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 Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																					
				- Total				\$0.00																					
	0770	T-4-1	Material - Tota	ı				\$0.00																					
	0770 -				40		0)/0==::	\$0.00																					
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymer Estimate Exception 90 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)																					
				2	1													:	:						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 Paymen Estimate Exception 70 on the current Payment Estimate.
					20															20	Jan 17, 2023	SYSTEM	(\$8,000.00)						
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0780	MISC. CONCRETE CONSTRUCTION	Material		21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,695.00)	
					46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,368.75)	
					47	Mar 1, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)	
					48	Mar 18, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,368.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
				Overrun - T	otal			(\$673.75)	
			Overrun - Tota	al				(\$673.75)	
	0790 -	Total						(\$673.75)	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0800	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,486.00 (\$7,486.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material			2022 May 16,			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	(\$7,486.00)	Estimate Item Adjustment (0003) 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
	0800	HALF-SOLE REPAIR	Material		5	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$7,486.00) \$21,867.00	Estimate Item Adjustment (0003) 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
	0800	HALF-SOLE REPAIR	Material		5	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00)	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
	0800	HALF-SOLE REPAIR	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
	0800	HALF-SOLE REPAIR	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 26, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material	- Total	4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material - Tota		4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR			4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material - Tota	al	4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00) (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00) \$0.00	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	0800	HALF-SOLE REPAIR	Material - Tota	al	4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,486.00) \$21,867.00  (\$21,867.00) \$21,867.00)  (\$21,867.00)  \$22,458.00  (\$22,458.00)  \$22,458.00  (\$22,458.00)  \$0.00  \$0.00  (\$3,447.50)	Estimate Item Adjustment (0003) 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0800 -	Total						\$0.00																						
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					4	May 16, 2022	SYSTEM	(\$1,512.00)																						
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																						
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)																						
						7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
								7	Jul 1, 2022	SYSTEM	(\$3,996.00)	·																		
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)	Estimate Estopator to our die cancilla ayrilla Estimate.																					
						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	ı				\$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 kloepi 1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					25 26 26 26 27	25 25 26 26 27	2:										24	Mar 16, 2023	SYSTEM	(\$2,945.00)	Estimate Exception 82 on the current Payment Estimate.									
																	25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
								25	Apr 3, 2023	SYSTEM	(\$2,945.00)																			
								2	2	26	26 26 27 27		2	26	26	26	26	26								26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
																						26	Apr 17, 2023	SYSTEM	(\$2,945.00)					
																			27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
												27	May 2, 2023	SYSTEM	(\$2,945.00)															
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					28	May 16,	SYSTEM	(\$2,945.00)																						
							2023																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0850	MISC.	Material		29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)					
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)					
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)					
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)					
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)					
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)					
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)					
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)					
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)					
									38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
												38	Oct 16, 2023
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)					
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)					
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)					
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0850	MISC.	Material	- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0850 -							\$0.00																
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					8	Jul 18, 2022	SYSTEM	(\$660.00)																
				- Total				\$0.00																
			Material - Tota	al .				\$0.00																
		Total						\$0.00																
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	ial		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
		21 Feb 2, 2023 SYSTEM (\$85,800.00)																						
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					22 Feb 16 2023		Feb 16, 2023	SYSTEM	(\$84,300.00)															
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0930	BRIDGE APPROACH SLAB	Material						Estimate Exception 15 on the current Payment Estimate.														
		(MAJOR ROAD)			23	Mar 2, 2023	SYSTEM	(\$84,300.00)															
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)															
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)															
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)															
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).														
		930 - Total		Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	0930 -		Overrun - Tota					\$0.00															
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		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)															
								1			1	1	1:			13			13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
										13	Oct 3, 2022	SYSTEM	(\$5,600.00)										
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
			14 Oct 15, 2022 SYSTEM (\$5,600.00) 15 Nov 2, 2022 SYSTEM \$16,100.00																				
						15		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6l3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
		MATERIAL			16	Nov 16, 2022	SYSTEM	(\$16,100.00)																						
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)																						
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)																						
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	·																					
						20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	·																					
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)																						
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)																						
						23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
							23	Mar 2, 2023	SYSTEM	(\$16,100.00)																				
						24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)																						
												25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
														25	Apr 3, 2023	SYSTEM	(\$16,100.00)													
												26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
								26	Apr 17, 2023	SYSTEM	(\$16,100.00)																			
																	2 2 2	28	28			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.				
																				28	2			27	May 2, 2023	SYSTEM	(\$16,100.00)			
																											28	May 16, 2023	SYSTEM	\$16,100.00
																													28	May 16, 2023
																													2	2
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613149	0950	LATEX MODIFIED CONCRETE	Material		19	Jan 3, 2023	SYSTEM	(\$139,490.00)							
		WEARING SURFACE			20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)							
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)							
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)							
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)							
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)							
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)							
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
								26	Apr 17, 2023	SYSTEM	(\$139,490.00)				
								27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$139,490.00)							
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$139,490.00)							
											29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)							
			Material - Tota	- Total				\$0.00							
	0950 -	Total	material - Tota					\$0.00 \$0.00							
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)							
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)							
					16	Nov 16, 2022	SYSTEM	(\$585.00)							
					17	Dec 1, 2022	SYSTEM	(\$585.00)							
					18	Dec 16, 2022	SYSTEM	(\$585.00)							
					19	Jan 3, 2023	SYSTEM	(\$585.00)							
					20	Jan 17,	SYSTEM	(\$585.00)							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit		31	Jul 3, 2023	SYSTEM	\$585.00															
		SEALER			32	Jul 17, 2023	SYSTEM	\$585.00															
					33	Aug 2, 2023	SYSTEM	\$585.00															
					34	Aug 16, 2023	SYSTEM	\$585.00															
					35	Sep 6, 2023	SYSTEM	\$585.00															
					36	Sep 18, 2023	SYSTEM	\$585.00															
				- Total				\$12,870.00															
			MaterialCredit	- Total				\$12,870.00															
	0970 -	Total						\$0.00															
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)															
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)															
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
								14	Oct 15, 2022	SYSTEM	(\$7,650.00)												
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
						15	Nov 2, 2022	SYSTEM	(\$7,650.00)														
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)															
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)															
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)															
																			19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																	19	Jan 3, 2023	SYSTEM	(\$15,300.00)			
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0980 -	Total						\$0.00															
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					45	Feb 2,	SYSTEM	(\$3,368.75)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0990	SUBSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)	
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)	
					48	Mar 18, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,177.25)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0990 -	Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	Estimate Exception of the earton raymont Estimate.
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17,	SYSTEM	(\$985.00)	Estimate Exception of on the current Payment Estimate.
					21	2023 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,	SYSTEM	(\$985.00)	Example Exception of the current ayment Estimate.
					22	2023 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
					22	Feb 16,	SYSTEM	(\$28,466.50)	Estimate Exception 55 on the current Payment Estimate.
						,	. =	(, ,,,,,,,,,,,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material			2023			
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)	
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)	
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)	
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$28,466.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$5,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH	Material			2022			
		VOID TUBE REPLACEMENT			19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
				- Total		_0_0		\$0.00	
			Material - Tota	ı				\$0.00	
	1030 -	Total						\$0.00	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)	
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)	
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2,	SYSTEM	(\$1,767.00)	



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



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



Project									
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB	Material		23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
		(MAJOR ROAD)			24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota						
					40	Jan C	ever::	\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1130 -	Total						\$0.00	
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					7	Jul 1	SYSTEM	\$90 090 00	This adjustment offsets the original system-generated Material Payment
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7		SYSTEM	\$90,090.00	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
J6I3149	1150	LATEX MODIFIED	Material	Туре					Estimate Exception 19 on the current Payment Estimate.
		CONCRETE WEARING			8	Jul 18,	SYSTEM	(\$90,090.00)	
		SURFACE			9	2022 Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					9	Aug 2,	SYSTEM	(\$90,090.00)	Estimate Exception 9 on the current Payment Estimate.
					10	2022	CVCTEM	¢00,000,00	This adjustment offsets the criminal system generated Material Dayment
					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
					18	Dec 16,	SYSTEM	(\$147,290.00)	Estimate Exception 49 on the current Payment Estimate.
					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)	Estimate Exception 41 on the current ayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	· Total						\$0.00	
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			15	Nov 2,	SYSTEM	(\$615.00)	
						2022			
					16	2022 Nov 16, 2022	SYSTEM	(\$615.00)	
					16	Nov 16,	SYSTEM	(\$615.00) (\$615.00)	
						Nov 16, 2022 Dec 1,			
					17	Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM	(\$615.00)	
					17	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	(\$615.00) (\$615.00)	
					17 18 19	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23 24	Nov 16, 2022  Dec 1, 2022  Dec 16, 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 SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23 24 25	Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23 24 25 26	Nov 16, 2022  Dec 1, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Feb 2, 2023  Mar 2, 2023  Mar 16, 2023  Apr 17, 2023  May 2, May 2,	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23 24 25 26 27	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 16, May 16,	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	
					17 18 19 20 21 22 23 24 25 26 27 28	Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1180	CLASS B-2 CONCRETE	Material						Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, , 0,000	20	Bessiipuon	Туре	Adjustment Type	Number	Date	Ву	, unount	, condition
J6I3149	1190	MISC. CONCRETE	Material						Estimate Exception 75 on the current Payment Estimate.
		CONSTRUCTION			20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1190 -	Total						\$0.00	
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



					i	l			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota					<u> </u>	
					45	New 2	CVCTEN	\$0.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1220 -	Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment



183149   120
22   Fab 16   SYSTEM   (\$860.00)
2023
2023
2023   24
2023   Estimate Item Adjustment (0045) due to user klosej 1 overridding Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 6
2023   25
2023   Estimate Exception (041) due to user kloept overridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Estimate Exception 65 on the current Payment Estimate Exception 77 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Ex
2023   26
26
2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2024   2023   2023   2024   2023   2024   2023   2024
27
27    May 2, 2023   SYSTEM   (\$860.00)
Total   S0.00
1230 - Total   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   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.   50   Apr 16, 2024   SYSTEM   \$0.00
1250 CLEANING AND EPOXY COATING    49
EPOXY COATING  2024  49 Apr 2, 2024  50 Apr 16, 2024  50
2024   50   Apr 16, 2024   Apr 2, 2024   50   Apr 16, 2024   50   Apr 16, 2024   Apr 2, 2024
2024   Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.   50   Apr 16, 2024   \$9.00
- Total \$0.00    Material - Total \$0.00    Material - Total \$0.00    1250 - Total \$0.00    1280 PROTECTIVE COATING - 49 Apr 2, 2024   SYSTEM \$7,000.00    This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep]1 overridding Payment
Material - Total  \$0.00  1250 - Total  \$0.00  1280 PROTECTIVE COATING -  PROTECTIVE COATING -  49 Apr 2, SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
1250 - Total  1280 PROTECTIVE COATING -  PROTECTIVE COATING -  49 Apr 2, SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
PROTECTIVE Material 49 Apr 2, SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
COATING - 2024 Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
AND 49 Apr 2, SYSTEM (\$7,000.00)
50 Apr 16, 2024 \$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 (\$7,000.00)
- Total \$0.00
Material - Total \$0.00
Material - Total         \$0.00           1280 - Total         \$0.00
1280 - Total  1340 BRIDGE APPROACH SLAB  BRIDGE APPROACH SLAB  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB	Material	Туро	12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
		(MAJOR ROAD)			13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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APPRICACE AS ASS AS ASSETTING SPA-STOOD  7 May 2, SYSTEM SPA-STOOD  8 May 16, SYSTEM SPA-STOOD  8 May 16, SYSTEM SPA-STOOD  10 May 16, SYSTEM SPA-STOOD  11 May 16, SYSTEM SPA-STOOD  12 May 2, SYSTEM SPA-STOOD  13 May 16, SYSTEM SPA-STOOD  14 May 16, SYSTEM SPA-STOOD  15 May 16, SYSTEM SPA-STOOD  16 May 16, SYSTEM SPA-STOOD  17 May 16, SYSTEM SPA-STOOD  18 May 16, SYSTEM SPA-STOOD  18 May 16, SYSTEM SPA-STOOD  19 May 17, SYSTEM SPA-STOOD  19 May 18, SYSTEM SPA-STOOD  10 May 18	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
27	J6I3149	1340	APPROACH SLAB	Material		26		SYSTEM	(\$84,300.00)	
20			(MAJOR ROAD)			27		SYSTEM	\$84,300.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
2023   2024   2024   2024   2025						27		SYSTEM	(\$84,300.00)	
2023   Jun 2,   2978TEM   S84,300.00   The adjustment offisite the original system-generated Material Payment Estimate Exception (2005) use to user internal Sourced Payment (2005) and payment (2005) use to user internal Estimate Exception (2005) use to user internal Estimate Exception (2005) use to user internal Estimate Exception (2005) use to user internal Sourced Payment (2005) user to use internal Estimate Exception (2005) use to user internal Sourced Payment (2005) user to user internal Payment (2005) user internal Estimate Exception (2005) user internal Payment (2005) user internal						28		SYSTEM	\$84,300.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
2003   2014   2015						28		SYSTEM	(\$84,300.00)	
29						29		SYSTEM	\$84,300.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
30   Jun 16   SYSTEM   \$84,500.00						29		SYSTEM	(\$84,300.00)	,
1340 - Total   1350   1340 - Total   1350						30	Jun 16,	SYSTEM	\$84,300.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
1360   Total						30		SYSTEM	(\$84,300.00)	·
1350   SUPPLEMENTARY   Waterial					- Total				\$0.00	
1350   SUPPLEMENTARY   Waterial				Material - Tota						
SUPPLEMENTARY   WEARING SURFACE   Material		1340 -	Total						\$0.00	
MATERIAL			SUPPLEMENTARY WEARING	Material		8		SYSTEM		Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
9						8		SYSTEM	(\$6,300.00)	Estimate Exception 10 on the current Payment Estimate.
System   Section   System						9	Aug 2,	SYSTEM	\$6,300.00	
2022   10   Aug 16,   SYSTEM   \$6,300.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						q		SYSTEM	(\$6.300.00)	
2022   Estimate Item Adjustment (0011) due to user mitchas overridding Payment Estimate Exception 14 on the current Payment Estimate.							2022		, , ,	This adjustment offsets the original system generated Material Payment
11							2022			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  11 Sep 1, 2022 \$0.00    Material - Total \$0.00							2022		,	
Note   Company						11		SYSTEM	\$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Material - Total   S0.00						11		SYSTEM	(\$6,300.00)	
Overrun					- Total				\$0.00	
2022  26 Apr 17, 2023 SYSTEM \$700.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  1360 LATEX MODIFIED CONCRETE WEARING SURFACE  8 Jul 18, 2022  8 Jul 18, 2022  9 Aug 2, 2022  9 Aug 2, 2022  9 Aug 2, 2022  10 Aug 16, SYSTEM (\$86,710.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This 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.  9 Aug 2, 2022  10 Aug 16, SYSTEM \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tota	I				\$0.00	
Degree   D				Overrun	Overrun	16		SYSTEM	(\$700.00)	
Solution						26		SYSTEM	\$700.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
1360 LATEX MODIFIED CONCRETE WEARING SURFACE  8 Jul 18, 2022  9 Aug 2, 2022  9 Aug 2, 2022  10 Aug 16, SYSTEM  10 Aug 16, SYSTEM  \$86,710.00  \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  10 Aug 16, SYSTEM  \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  10 Aug 16, SYSTEM  \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
LATEX MODIFIED CONCRETE WEARING SURFACE  8 Jul 18, 2022  9 Aug 2, 2022  SYSTEM \$86,710.00  10 Aug 16, SYSTEM \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Jul 18, 2022  9 Aug 2, SYSTEM \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  9 Aug 2, SYSTEM \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 2, SYSTEM \$86,710.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
CONCRETE WEARING SURFACE  2022  8 Jul 18, 2022  9 Aug 2, 2022  9 Aug 2, 2022  SYSTEM (\$86,710.00)  9 Aug 2, 2022  10 Aug 16, SYSTEM (\$86,710.00)  10 Aug 16, SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate.  Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		1350 -	Total						\$0.00	
8 Jul 18, 2022 9 Aug 2, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 2, SYSTEM \$86,710.00 10 Aug 16, SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment		CONCRETE WEARING	CONCRETE WEARING	Material		8		SYSTEM	\$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  9 Aug 2, 2022  10 Aug 16, SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment					8		SYSTEM	(\$86,710.00)		
9 Aug 2, 2022 (\$86,710.00)  10 Aug 16, SYSTEM (\$86,710.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
						9		SYSTEM	(\$86,710.00)	
						10		SYSTEM	\$86,710.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1360	LATEX MODIFIED CONCRETE	Material						Estimate Exception 18 on the current Payment Estimate.								
		WEARING SURFACE			10	Aug 16, 2022	SYSTEM	(\$86,710.00)									
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1360 -	Total PENETRATING	Metavial		4.4	O=1.45	CVCTEM	\$0.00									
	1380	CONCRETE SEALER	Material		14	Oct 15, 2022 Nov 2,	SYSTEM	(\$615.00) (\$615.00)									
					16	2022 Nov 16,	SYSTEM	(\$615.00)									
					10	2022	OTOTEM	(ψ013.00)									
					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)									
				-	:		3	3	3	3			34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)									
				- Total				(\$13,530.00)									
			Material - Tota	il				(\$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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		19	Jan 3, 2023	SYSTEM	\$615.00														
		SEALER			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														
	1380 -	Total	MaterialCredit	- I otal				\$13,530.00 \$0.00														
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
												10	Aug 16, 2022	SYSTEM	(\$7,650.00)							
																		11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																11	Sep 1, 2022	SYSTEM	(\$7,650.00)			
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)														
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)														
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)														
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1390	CLASS B-2	Material	Туре	29	Jun 2,	SYSTEM	(\$15,300.00)											
		CONCRETE				2023		40.00											
			Material - Tota	- Total				\$0.00 \$0.00											
	1390 -	Total	Waterial - Tota					\$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.										
		(3.11.21.11.12.7)			45	Feb 2, 2024	SYSTEM	(\$940.00)	7,000										
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	1410 -	Total						\$0.00											
	1430	HALF-SOLE REPAIR	Material	aterial	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)											
			1												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)											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1430	HALF-SOLE REPAIR	Material		15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	6	Jun 16,	kloepj1	\$0.00 (\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
			Other Item OVRN Adjustment	7	2022 Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order	
				OVRN - Tota	al	2022		\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate, Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4.420	Total	Overrun - Tota	al				\$0.00	
	1430 - 1440		Material		6	Jun 16, 2022	SYSTEM	<b>\$0.00</b> \$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$645.00)	Estimate Exception 20 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1440	FULL DEPTH REPAIR	Material	.,,,,,	7	Jul 1, 2022	SYSTEM	(\$645.00)											
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					8	Jul 18, 2022	SYSTEM	(\$645.00)											
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					9	Aug 2, 2022	SYSTEM	(\$645.00)											
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	(\$645.00)											
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$645.00)											
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$645.00)											
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$645.00)											
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$645.00)											
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
										15	Nov 2, 2022	SYSTEM	(\$645.00)						
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$645.00)											
															17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
								17	Dec 1, 2022	SYSTEM	(\$645.00)								
							18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
														18	Dec 16, 2022	SYSTEM	(\$645.00)		
																19	Jan 3, 2023	SYSTEM	\$645.00
										19	Jan 3, 2023	SYSTEM	(\$645.00)						
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$645.00)											
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										



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								
	COATII CONCRETE BE	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)								
						50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)								
				- Total				\$0.00								
	4400		Material - Tota	ıl				\$0.00								
	1480 - 1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$0.00 \$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.							
		(WAJOR ROAD)					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	Estimate Exception 11 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)								
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)								
												36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)								
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)								
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)	· · · · · · · · · · · · · · · · · · ·							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1540	BRIDGE	Material	- Total				\$0.00										
		APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00										
	1540 -	Total						\$0.00										
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)										
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)										
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)										
						32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
							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					\$0.00										
			Overrun		29	Jun 2, 2023	SYSTEM	(\$4,515.00)										
					38	Oct 16,	SYSTEM	(\$5,285.00)										
					41	2023 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).									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
149	1550	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00							
		SURFACE MATERIAL	Overrun - Tota					\$0.00							
	1550 -	Total						\$0.00							
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 23 on the current Payment Estimate.						
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)							
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
										33	Aug 2, 2023	SYSTEM	(\$80,990.00)		
											34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
										34	Aug 16, 2023	SYSTEM	(\$80,990.00)		
							35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)							
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)							
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Paymen Estimate Exception 56 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)							
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen 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					\$0.00							
	1560 -	Total						\$0.00							
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13149	1590	CLASS B-2 CONCRETE	Material	i ype	48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)	,										
				- Total				\$0.00											
			Material - Tota	ı				\$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 Paymen 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 Paymen 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 Paymer Estimate Exception 36 on the current Payment Estimate.				
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)											
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.										
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)											
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$8,000.00)											
					49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					49	Apr 2, 2024	SYSTEM	(\$8,000.00)											
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
								50	Apr 16, 2024	SYSTEM	(\$8,000.00)								
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					51	May 2, 2024	SYSTEM	(\$8,000.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$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 Paymer 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 Paymen										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	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,	SYSTEM	(\$1,932.00)											
				- Total		2023		\$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											
	1620 -	Total						\$0.00											
	1630	HALF-SOLE REPAIR	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)											
					25		SYSTEM	(\$7,978.50) \$9,850.00											
						2023 Apr 17,		,	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment										
					26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$9,850.00	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment										
					26	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM	\$9,850.00 (\$9,850.00)	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment										
					26 26 27	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment										
					26 26 27 27	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment										
				- Total	26 26 27 27 28	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00)	Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment										



1500   Total   1500   Total   1500   Total   1500	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
PEPAIR (BRODGES)	J6I3149	1630 -	· Total						\$0.00									
2023   39   18, 275TEM   275		1650		Material		35		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment								
2023   Sep 18, SYSTEM   (594.000)   The adjustment (5005) and its user includes operanding Payment plantanes in Security Representations.   Sep 18, SYSTEM   (594.000)   The adjustment of finish the original system-generated Mineral Payment Editinate Coupling of the Counter Paymen						35		SYSTEM	(\$940.00)									
37						36		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment								
2023   Stafface file m. Aguitament (2005) tube to seer loogs of powerfacing Payment Elemans						36		SYSTEM	(\$940.00)									
2023   38						37		SYSTEM	\$940.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment								
2023   Estimate Item Agastment (0041) due to user klosept overridding Payment Estimate   2023   2023   2024   2023   2024   2023   2024   20						37		SYSTEM	(\$940.00)									
Total						38		SYSTEM	\$940.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment								
1690   Total   1690   DECK REPAIR WITH   VID TUBE   REPLACEMENT   2023   SYSTEM   52,916.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Exception 173 on the current Payment Estimate Exception 174 on the current Payment Estimate Exception 175 on the current Pa						38		SYSTEM	(\$940.00)	·								
1650   Total					- Total				\$0.00									
				Material - Tota	al				\$0.00									
VOID TUBE   REPLACEMENT		1650 -	Total						\$0.00									
2023		1660	VOID TUBE	Material		25		SYSTEM	\$2,916.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment								
2023   Estimate tem Adjustment (057) due to user kloepfl overridding Payment Estimate Exception 83 on the current Payment Estimate.						25		SYSTEM	(\$2,916.00)									
2023   27   May 2, 2023   28   SYSTEM   \$4,860.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 61 on the cu														26		SYSTEM	\$4,860.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										26		SYSTEM	(\$4,860.00)					
2023   28									27		SYSTEM	\$4,860.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment					
2023   Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							27		SYSTEM	(\$4,860.00)								
Total   S0.00						28		SYSTEM	\$4,860.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment								
1660 - Total   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.   36   Sep 18, 2023   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.   36   Sep 18, 2023   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.   36   Sep 18, 2023   SYSTEM   S441.75   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   S441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.   38   Oct 16, SYSTEM   S441.75   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.   38   Oct 16, SYSTEM   S441.75   SYSTEM   S441.75   S441.75   Stimate Exception 97 on the current Payment Estimate.   38   Oct 16, SYSTEM   SYSTEM   S441.75   S441.75   S441.75   S441.75   S441.75   S441.75   SYSTEM   S441.75   S441.75   SYSTEM   S441.75   S441.75   SYSTEM   S441.75   S441.75   SYSTEM   S441.75   S441.75   S441.75   SYSTEM   S441.75   SYSTEM   S441.75   S441.75   S4						28		SYSTEM	(\$4,860.00)									
Solution					- Total				\$0.00									
Misc.   Material				Material - Tota	al				\$0.00									
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  35		1660 -	Total						\$0.00									
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, SYSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		1670	MISC.	Material		35		SYSTEM	\$441.75	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment								
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.  36 Sep 18, 2023 37 Oct 2, 2023 38 Oct 16, 2023 39 Oct 16, SYSTEM S441.75 39 Oct 16, SYSTEM S441.75 30 Oct 16, SYSTEM S441.75 30 Oct 16, SYSTEM S441.75 30 Oct 16, SYSTEM S441.75 31 Oct 16, SYSTEM S441.75 32 Oct 16, SYSTEM S441.75 33 Oct 16, SYSTEM S441.75 34 Oct 16, SYSTEM S441.75 35 Oct 16, SYSTEM S441.75 36 Sep 18, SYSTEM S441.75 37 Oct 2, 2023 38 Oct 16, SYSTEM S441.75 38 Oct 16, SYSTEM S441.75 39 Oct 16, SYSTEM S441.75 30 Oct 16, SYSTEM S441.75						35		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 Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$441.75)						36		SYSTEM	\$441.75	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment								
2023 Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  38 Oct 16, SYSTEM 2023  38 Oct 16, SYSTEM (\$441.75)  38 Oct 16, SYSTEM (\$441.75)						36		SYSTEM	(\$441.75)									
2023  38 Oct 16, 2023  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, SYSTEM (\$441.75)						37		SYSTEM	\$441.75	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment								
2023 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$441.75)						37		SYSTEM	(\$441.75)									
38 Oct 16, SYSTEM (\$441.75)					38	38		SYSTEM	\$441.75	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment								
						38		SYSTEM	(\$441.75)									



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
49	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	ı				\$0.00																		
	1670 -	Total						\$0.00																		
	1690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
		7110			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	l e				\$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 kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	1760 -	Total						\$0.00																		
	1770	WEARING SURFACE	SUPPLEMENTARY Material WEARING	Material	Material	Material	Material	Material	Material	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.									
		IVIATERIAL		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	Турс	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.



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					\$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	ıl				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
								37	Oct 2, 2023	SYSTEM	(\$98,118.00)													
					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					38 Oct 16, 2023 SYSTEM (\$98,1	(\$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	Турс		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)	Estimate Exception 17 on the current Laymont Estimate.
					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)	Example 2.00ptol 17 State states the symbol 20mate.
					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)	Example 2.00ptol 17 State states the symbol 2.00mtol.
				- Total		2024		\$0.00	
			Material - Tota	al				\$0.00	
	1780 -	·Total						\$0.00	
	1780 - 1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	<b>\$0.00</b> \$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		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	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	Jul 3, 2023 Jul 17, 2023 Jul 17,	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	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	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	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 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 Item Adjustment (0047) due to user mitcha3 overridding Payment
		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 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)	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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CLASS B-2	Material		31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	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)	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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	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)	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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM 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)	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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		CLASS B-2	Material		31 32 32 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023	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 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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1810	CLASS B-2	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	al				\$0.00																				
	1810 -	- Total						\$0.00																				
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						45	Feb 2, 2024	SYSTEM	(\$1,880.00)																			
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)																				
						47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
															47	Mar 1, 2024	SYSTEM	(\$1,880.00)										
																							4	48	Mar 18,	OVOTERA	£4 000 00	This adjustment offerts the animal system assessed Material Daymant
						2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					48		SYSTEM	(\$1,880.00)	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																			
				- Total	48	2024 Mar 18,			Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																			
			Material - Tota		48	2024 Mar 18,		(\$1,880.00)	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																			
	1830 -	· Total	Material - Tota		48	2024 Mar 18,		(\$1,880.00) \$0.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																			
	1830 - 1840	-Total HALF-SOLE REPAIR	Material - Tota		7	2024 Mar 18,		(\$1,880.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																			
						2024 Mar 18, 2024	SYSTEM	(\$1,880.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment																			
					7	Jul 1, 2022  Jul 1,	SYSTEM	(\$1,880.00) \$0.00 \$0.00 \$0.00 \$15,760.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment																			
					7	2024 Mar 18, 2024 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	(\$1,880.00) \$0.00 \$0.00 \$0.00 \$15,760.00 (\$15,760.00)	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 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 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment 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					
J6I3149	1840	HALF-SOLE REPAIR	Material	,,	9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)						
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)						
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)						
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)						
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)						
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)						
						23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
						23	Mar 2, 2023	SYSTEM	(\$15,760.00)					
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
						24	Mar 16, 2023	SYSTEM	(\$15,760.00)					
							25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
													25	Apr 3, 2023
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)						
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$24,329.50)						
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$24,329.50)						
				- Total				\$0.00						
			Material - Tota Overrun	Overrun	37	Oct 2,	SYSTEM	\$0.00 (\$21,768.50)						
			Overrain	Overruit	41	2023 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					
				Overnor	otal —	2020		- 60.00	applied (if non-zero).					
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1840 -	Total						\$0.00									
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)									
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$7,344.00)									
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$7,344.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1870 -	Total						\$0.00									
	1890	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
		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				\$0.00									
			Material - Total			\$0.00											
	1890 -	Total						\$0.00									
	1950	- Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
														33	Aug 2, 2023	SYSTEM	(\$39,530.00)
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)									
							35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)									
								:	36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)									
							3						37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
								37	Oct 2, 2023	SYSTEM	(\$39,530.00)						
												3	38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)									
					39	39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)									
						2023											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)	
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)	
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)	
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)	
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)	
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)	
					46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)	
					47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)	
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	
				- Total				\$0.00	
			Material - Tota		40	D 40	OVOTEM	\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$16,147.00) \$16,147.00	Unit price based an averaged everyor adjustments for installed quantity on all
					+0	Mar 18, 2024	STOLEM	φ10,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1950 -							\$0.00	
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$7,504.00)	
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1613149	1960	SUPPLEMENTARY WEARING	Material	,,,	31	Jul 3, 2023	SYSTEM	(\$7,504.00)												
		SURFACE MATERIAL		- Total				\$0.00												
			Material - Tota	ı				\$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	ıl				\$0.00												
	1960 -	Total						\$0.00												
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
		SURFACE			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	ıl				\$0.00												
	1970 -							\$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, SYSTEM 2023	(\$8,850.00)																	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)												
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment											



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149 2	2000	CLASS B-2	Material						Estimate Exception 74 on the current Payment Estimate.													
		CONCRETE			33	Aug 2, 2023	SYSTEM	(\$8,850.00)														
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	Estimate Exception 72 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)														
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)														
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)														
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)														
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)														
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	2000 - 2010	Total  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)														
					2			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	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2010	TYPE B BARRIER	Overrun	Type Overrun	43	Jan 2, 2024	SYSTEM	(\$618.00)																						
				Overrun - T	otal	2024		(\$618.00)																						
			Overrun - Tota		otai			(\$618.00)																						
	2010 -	Total	Overruit - Tota	<u>'</u>				(\$618.00)																						
	2020	SUBSTRUCTURE	Material		35	Sep 6,	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment																					
	2020	REPAIR (UNFORMED)	iviateriai		33	2023	STSTEM	\$1,000.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)																						
							36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)																						
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)																						
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)																						
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)																						
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)																						
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)																						
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)																						
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
															43	Jan 2, 2024	SYSTEM	(\$1,880.00)												
												44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
								44	Jan 16, 2024	SYSTEM	(\$1,880.00)																			
											4															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.																					



Jeli3149   2020   SUBSTRUCTURE REPAIR (UNFORMED)   48	
A8	
2024	
Material - Total	
Overrun	
2024   46   Feb 16, 2024   (\$2,444.00)	
2024     2024     2024     2024     2024     2024     2024   2024     2024   2024   2024   2024   2024   2024   2024   2024   2025	
2020 - Total   (\$3,948.00)	
2020 - Total  2030 SUPERSTRUCTURE REPAIR (UNFORMED)  35 Sep 6, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0063) due to user mitcha3 over Estimate Exception 92 on the current Payment Estimate.  36 Sep 18, 2023 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0063) due to user mitcha3 over Estimate Item Adjustment (0063) due to user mitcha3 over Estimate Exception 100 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM \$2,544.00 Estimate Exception 100 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user kloepj1 overring Estimate Item Adjustment (0067) due to user kloepj1 overring Estimate Exception 93 on the current Payment Estimate.  37 Oct 2, SYSTEM \$2,544.00	
SUPERSTRUCTURE REPAIR (UNFORMED)  Supers	
REPAIR (UNFORMED)  35 Sep 6, 2023  36 Sep 18, 2023  37 Oct 2, 2023  Sep 5, 2023  SYSTEM (\$2,544.00)  Estimate Exception 92 on the current Payment Estimate.  Estimate Exception 92 on the current Payment Estimate.  Sep 18, 2023  This adjustment (0063) due to user mitcha3 over Estimate Item Adjustment (0063) due to user mitcha3 over Estimate Exception 100 on the current Payment Estimate.  Sep 18, 2023  SYSTEM (\$2,544.00)  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user kloepj1 overriestimate.  Sep 18, 2023  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user kloepj1 overriestimate.  SYSTEM (\$2,544.00)  SYSTEM (\$2,544.00)	
2023  36 Sep 18, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0063) due to user mitcha3 overn 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 Mate Estimate Item Adjustment (0067) due to user kloepj1 overni Estimate Exception 93 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$2,544.00)	
2023 Estimate Item Adjustment (0063) due to user mitcha3 overn Estimate Exception 100 on the current Payment Estimate.  36 Sep 18, 2023 (\$2,544.00)  37 Oct 2, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user kloepj1 overni Estimate Exception 93 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$2,544.00)	
2023  37 Oct 2, 2023  \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0067) due to user kloepj1 overriestimate Exception 93 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$2,544.00)	
2023 Estimate Item Adjustment (0067) due to user kloepj1 overri Estimate Exception 93 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$2,544.00)	
EVEV	
38 Oct 16, 2023 \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0050) due to user kloepj1 overri Estimate Exception 81 on the current Payment Estimate.	
38 Oct 16, 2023 (\$2,544.00)	
39 Nov 2, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0044) due to user mitcha3 over Estimate Exception 63 on the current Payment Estimate.	
39 Nov 2, 2023 (\$2,544.00)	
40 Nov 16, 2023 \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0041) due to user kloepj1 overri Estimate Exception 54 on the current Payment Estimate.	
40 Nov 16, 2023 (\$2,544.00)	
41 Dec 4, 2023 \$YSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0044) due to user mitcha3 overr Estimate Exception 46 on the current Payment Estimate.	
41 Dec 4, 2023 (\$2,544.00)	
42 Dec 18, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0036) due to user mitcha3 overr Estimate Exception 45 on the current Payment Estimate.	
42 Dec 18, SYSTEM (\$2,544.00) 2023	
43 Jan 2, 2024 \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0027) due to user mitcha3 overr Estimate Exception 39 on the current Payment Estimate.	rial Payment dding Payment
43 Jan 2, SYSTEM (\$2,544.00)	
44 Jan 16, 2024 \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0028) due to user mitcha3 overr Estimate Exception 40 on the current Payment Estimate.	
44 Jan 16, SYSTEM (\$2,544.00)	
45 Feb 2, SYSTEM \$2,544.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0045) due to user mitcha3 over	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2030	SUPERSTRUCTURE	Material	31					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	ı				\$0.00	
	2030 -	Total						\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Total	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 all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2040 -	Total						\$0.00	
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)	
					36	Sep 18,	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	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)	



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	al				(\$3,996.00)													
	2060 -	Total						(\$3,996.00)													
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)													
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)													
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
							27	May 2, 2023	SYSTEM	(\$24,084.00)											
							28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$31,536.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	2070 -	Total						\$0.00													
	2080	CLEANING AND EPOXY COATING		Material	Material	Material	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																	
			Material - Tota	ıl				\$0.00													
	2080 -	Total						\$0.00													
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding 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	ıl				\$0.00													
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)													
				Overrun - T	otal			(\$147.25)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2090	MISC.	Overrun - Tota	I				(\$147.25)															
	2090 -	Total						(\$147.25)															
	2110	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
		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					\$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.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED CONCRETE	Material			2023			
		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)	
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)	
					35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)	
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2190 -	Total						\$0.00	
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)	
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)	
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
								(00.050.00)	,
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)	
					36		SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	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																						
			Material - Tota	ıl				\$0.00																						
	2220 -	Total						\$0.00																						
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)																						
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
				-	,																				44	Jan 16, 2024	SYSTEM	(\$7,008.00)		
																					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
									4	4	4	4			45	Feb 2, 2024	SYSTEM	(\$7,008.00)												
																												46	Feb 16, 2024	SYSTEM
												46	Feb 16, 2024	SYSTEM	(\$7,008.00)															
						4	4	4	4	4	48	4	48	4	48	48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$7,008.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2230 -	Total						\$0.00																						
	-EE30 -	Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)	
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)	
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,529.00)	·
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,529.00)	
					39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)	
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)	Estimate Exception 33 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
					45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,690.25)	
					46	Feb 16, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,690.25)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)	
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)	
				Overrun - T	otal			(\$2,529.00)	
			Overrun - Tota	ıl				(\$2,529.00)	
	2240 -	Total						(\$2,529.00)	
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)	
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)	
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Oct 2,	SYSTEM	(\$2,469.25)	



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 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 Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)	
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)	
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)	
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)	
					43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)	
					44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding 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 Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)	
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)	
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,469.25)	
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)	. ,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
2	2260 -	Total						\$0.00	
2	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
					26	Apr 17,	SYSTEM	(\$10,835.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
		·	Туре	Adjustment Type	Number	Date	Ву								
J6I3149	2270	HALF-SOLE REPAIR	Material			2023									
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$16,351.00)							
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$21,670.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$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	ıl				\$0.00							
	2270 -	Total						\$0.00							
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
									35	Sep 6, 2023	SYSTEM	(\$1,110.00)			
					36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$1,110.00)							
					37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$1,110.00)							
					38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$1,110.00)							
					39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)							
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
											40	Nov 16, 2023	SYSTEM	(\$1,110.00)	
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2290 -	Total						\$0.00							
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
		·	Туре	Adjustment Type	Number	Date	Ву																
J6I3149	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	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	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)															
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
							16	Nov 16, 2022	SYSTEM	(\$78,720.00)													
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)															
						18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)															
															19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)															
																			20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)															
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
							21	Feb 2, 2023	SYSTEM	(\$78,720.00)													
																2:	22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
									Estimate Exception 13 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
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 kloepij1 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																						
					26	Apr 17,	SYSTEM	(\$78,720.00)	Estimate Exception 10 on the current Payment Estimate.																						
				- Total		2023		\$0.00																							
			Material - Tota	ıl				\$0.00																							
	2380 -	Total						\$0.00																							
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
		MATERIAL								11	Sep 1, 2022	SYSTEM	(\$24,500.00)																		
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)																							
						13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																							
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
													14	Oct 15, 2022	SYSTEM	(\$24,500.00)															
																			15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
																	15	Nov 2, 2022	SYSTEM	(\$24,500.00)											
																		16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)																							
																		17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
																		17	Dec 1, 2022	SYSTEM	(\$24,500.00)										
																1											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)	,																						
						2023																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
		MATERIAL			20	Jan 17, 2023	SYSTEM	(\$24,500.00)												
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)												
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)												
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)												
									24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
									25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
											25	Apr 3, 2023	SYSTEM	(\$24,500.00)						
											26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
							26	Apr 17, 2023	SYSTEM	(\$24,500.00)										
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
								27	May 2, 2023	SYSTEM	(\$24,500.00)									
							28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment									
									Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$24,500.00)												
				- Total	28		SYSTEM	\$0.00												
	2200	Total	Material - Tota		28		SYSTEM	\$0.00 \$0.00												
	2390 - 2400	Total  LATEX MODIFIED  CONCRETE  WEARING			11		SYSTEM	\$0.00												
		LATEX MODIFIED CONCRETE				2023 Sep 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment											
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment											
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment											
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment											
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment											
		LATEX MODIFIED CONCRETE WEARING			11 11 12 12 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment											



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



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					\$0.00													
	2400 -	Total						\$0.00													
	2420	PENETRATING 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		19	Jan 3,	SYSTEM	(\$11,790.00) \$655.00													
			MaterialCredit		20	2023	SYSTEM	\$655.00													
									Jan 17, 2023 Feb 2,												
					21	2023	SYSTEM	\$655.00													
					22	Feb 16, 2023	SYSTEM	\$655.00													
								23	Mar 2, 2023	SYSTEM	\$655.00										
																				24	Mar 16, 2023
											25	Apr 3, 2023	SYSTEM	\$655.00							
					26	Apr 17, 2023	SYSTEM	\$655.00													
				28	27	May 2, 2023	SYSTEM	\$655.00													
									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, SYSTEM \$13,500.00 This adjustment Estimate Item A	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
						19	Jan 3, 2023	SYSTEM	(\$13,500.00)														
									20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
										20	Jan 17, 2023	SYSTEM	(\$13,500.00)										
						21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)															
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)															
					23	Mar 2,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2430	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)																			
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																			
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)																			
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)																			
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$13,500.00)																			
				- Total				\$0.00																			
			Material - Total					\$0.00																			
	2430 -	Total						\$0.00																			
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
																18	Dec 16, 2022	SYSTEM	(\$946.00)								
							19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
								19	Jan 3, 2023	SYSTEM	(\$946.00)																
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$946.00)																			
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$946.00)																			
									48	48	48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$946.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2440 -							\$0.00																			
	2460		Material	Material	Material	Material	Material	Material	Material	Material	Material							2	2))				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.
								4	4											46	Feb 16, 2024	SYSTEM	(\$2,169.00)				
			47	47		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.																	
				4	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2460	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$2,169.00)									
		(UNFORMED)		- Total				\$0.00									
			Material - Tota	ıl				\$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.								
		(ON ONNED)			46	Feb 16, 2024	SYSTEM	(\$6,974.00)	Estimate Exception 33 on the current Faymont Estimate.								
					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									
	2470 - Total	Material - Tota					\$0.00										
		Total						\$0.00									
	2490	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
										46	Feb 16, 2024	SYSTEM	(\$3,075.00)				
										47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
											47	Mar 1, 2024	SYSTEM	(\$4,100.00)			
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
				Total	48	Mar 18, 2024	SYSTEM	(\$4,100.00)									
			Material Total	- Total				\$0.00									
	2490 -	Tetal	Material - Tota					\$0.00									
	2500		Material	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)									
													11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						11	Sep 1, 2022	SYSTEM	(\$42,120.00)								
									12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)									
						13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)									
					14	14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
							14	Oct 15, 2022	SYSTEM	(\$42,120.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	×1	15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)	
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)	
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)	
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)	
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$42,120.00)	
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$42,120.00)	



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	38	38	38	38	38	38	38	38	38	38 Oct 16, 2023 \$79,920.00	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)									
				- Total				\$0.00									
	2500 -	Total	Material - Tota	1				\$0.00 \$0.00									
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					49	Apr 2, 2024	SYSTEM	(\$6,372.00)									
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	2510 -	Total						\$0.00									
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material	Туре					Estimate Exception 116 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$737.50)	
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$737.50)	
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$737.50)	
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$737.50)	
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$737.50)	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					32	Jul 17,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment



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	
	0500	T-4-1	Material - Tota					\$0.00	
	2520 - 2540	PROTECTIVE			49	Apr 2,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



March   1985   COATROL   March   Mar	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
10	J6I3149	2540	CONCRETE BENTS	Material			2024																				
2024   SPATEM   10.00			AND			49		SYSTEM	(\$8,000.00)																		
Total   Support   Suppor						50		SYSTEM	\$8,000.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment																	
2500   Total						50		SYSTEM	(\$8,000.00)																		
200   SPITION									\$0.00																		
2890   REFUCE   Major 140   2013   2015			_	Material - Tota	1																						
## Common				Madanial		0.4	A 40	OVOTEM		This adjustment offset the critical system are used Material Downset																	
2023   Sep 6, SYSTEM   SSS,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 do no to current Payment Estimate (2015)   Sep 6, SYSTEM   SSS,880.00   Sep 18, SYSTEM   SSS,880.00   SSS,880.00   SSS,880.0		2590	APPROACH SLAB	wateriai					\$56,660.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment																	
2023   Sept.   2023   Sept.   2025						34		SYSTEM	(\$58,880.00)																		
2023   Sep 18, SySTEM   S58,89.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitchad overridding Payment Estimate Estimate Estimate (more than 10077) due to user mitchad overridding Payment Estimate Estimat						35		SYSTEM	\$58,880.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment																	
2023   Sep 18, SYSTEM   (\$58,880.00)   Sep 18, SYSTEM   Sep 18, SYST						35		SYSTEM	(\$58,880.00)																		
2023   SYSTEM   \$59,880.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepit overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 10071 due to user kloepit overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 10071 due to user kloepit overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Excep						36		SYSTEM	\$58,880.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment																	
2023   SYSTEM   Estimate Item Adjustment (0077) due to user klosejt overridding Payment Estimate Item Adjustment (0077) due to user klosejt overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0064) due to user klosejt overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0064) due to user klosejt overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0065) due to user klosejt overridding Payment Item Adjustment (0065) due to user klosejt overridding Payment Item Adjustment (0065) due to user klosejt overridding Payment Item Adjustment (0065) due to user klosejt overridding Payment Item Adjustment Item Adjustment (0065) due to user klosejt overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite										36		SYSTEM	(\$58,880.00)														
2023   38						37		SYSTEM	\$58,880.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment																	
2023   Estimate Emadjustment (004) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																37		SYSTEM	(\$58,880.00)								
2023   39							38		SYSTEM	\$58,880.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment																
2023   Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							38		SYSTEM	(\$58,880.00)																	
2023   2023						39		SYSTEM	\$58,880.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment																	
2023   Estimate Item Adjustment (0048) due to user kloep/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						39		SYSTEM	(\$58,880.00)																		
2023   27						40		SYSTEM	\$58,880.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment																	
41						40		SYSTEM	(\$58,880.00)																		
2023  42 Dec 18, 2023  42 Dec 18, 2023  43 Dec 18, 2023  44 Dec 18, 2023  45 Dec 18, 2023  46 Dec 18, 2023  47 Dec 18, 2023  48 Dec 18, 2023  49 Dec 18, 2023  40 Dec 18, 2023  40 Dec 18, 2023  41 Dec 18, 2023  42 Dec 18, 2023  43 Dec 18, 2023  44 Dec 18, 2023  45 Dec 18, 2023  46 Dec 18, 2023  47 Dec 18, 2023  48 Dec 18, 2023  49 Dec 18, 2023  40 Dec 18, 2023																							41	Dec 4,	SYSTEM	\$58,880.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.    42   Dec 18, 2023   \$0.00						41		SYSTEM	(\$58,880.00)																		
42   Dec 18, 2023   SYSTEM   (\$58,880.00)						42	Dec 18,	SYSTEM	\$58,880.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																	
2590 - Total  2600 SUPPLEMENTARY WEARING SURFACE MATERIAL  30 Jun 16, 2023  31 Jul 3, 2023  SUSTEM \$18,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  \$18,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment						42		SYSTEM	(\$58,880.00)																		
2590 - Total  2600 SUPPLEMENTARY WEARING SURFACE MATERIAL  30 Jun 16, 2023 SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  30 Jun 16, 2023 (\$18,900.00)  31 Jul 3, SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment									\$0.00																		
SUPPLEMENTARY WEARING SURFACE MATERIAL  30 Jun 16, 2023  31 Jul 3, 2023  32 Jun 16, 2023  33 Jun 16, 2023  34 Jul 3, 2023  35 Jun 16, 2023  36 Jun 16, 2023  37 Jul 3, 2023  38 SYSTEM \$18,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  31 Jul 3, 2023  32 SYSTEM \$18,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment				Material - Tota	ı																						
MATERIAL  30 Jun 16, 2023  31 Jul 3, 2VSTEM (\$18,900.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment			SUPPLEMENTARY WEARING	Material		30		SYSTEM		Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																	
31 Jul 3, SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment						30		SYSTEM	(\$18,900.00)	Estimate Exception 14 on the current Payment Estimate.																	
						31	Jul 3,	SYSTEM	\$18,900.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	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 Payment Estimate Exception 19 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)		
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2600 -							\$0.00		
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		001117102			30	Jun 16, 2023	SYSTEM	(\$131,180.00)		
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)		
					32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)		
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)		
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						34	Aug 16, 2023	SYSTEM	(\$131,180.00)	
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)		
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2610 -	Total						\$0.00		
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)		
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)		
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	2640	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)		
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)		
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)		
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
J	2640 -	Total						\$0.00		
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)		
					47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
						48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2660 -							\$0.00		
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$6,340.00)		
					47	Mar 1, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$6,340.00)		
					48	Mar 18, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$6,340.00)		
				- Total				\$0.00		
			Material - Tota	nl				\$0.00		
	2670 - 2690	SLAB EDGE	Material		46	Feb 16,	SYSTEM	\$0.00 \$5,670.00	This adjustment offsets the original system-generated Material Payment	
		REPAIR (BRIDGES)			46	2024 Feb 16,	SYSTEM	(\$5,670.00)	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					-40	2024	STOTEW	(ψυ,υτυ.υυ)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2690	SLAB EDGE REPAIR (BRIDGES)	Material	7,	47	Mar 1, 2024	SYSTEM	(\$5,670.00)		
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2690 -	Total						\$0.00		
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$59,508.00)		
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)		
				- Total				\$0.00		
			Material - Tota	erial - Total				\$0.00		
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)		
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).	
				Overrun - To	tal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2700 -	Total						\$0.00		
	2710	CLEANING AND EPOXY COATING	Material	Material		49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$5,616.00)		
						50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$5,616.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	2710 -							\$0.00		
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)		
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)		
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)		
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)		
				- Total				\$0.00		
			Material - Tota				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2720	MISC.	Overrun	Type	39	Nov 2,	SYSTEM	(\$441.75)													
						2023															
					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 -							\$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.												
		7112			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	ıl				\$0.00													
	2740 -	Total						\$0.00													
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material	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)													
										2	,		23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
										23	Mar 2, 2023	SYSTEM	(\$95,475.00)								
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)													
						25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment											



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	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2770	BRIDGE APPROACH SLAB	Material	Туре		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						\$0.00												
	2780		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.											
				1	1	1	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
												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)													



2700   SAB ON STEEL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Total   South   Sout	J6I3149	2780	SLAB ON STEEL	Material		27		SYSTEM	\$1,048,397.65	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment								
2700   TOTAL   100   1						27		SYSTEM	(\$1,048,397.65)									
18					- Total				\$0.00									
TYPE D BARRIER   Material				Material - Tota	1				\$0.00									
Editionale Biom. Algositations (COST) due to user Morphy Coverioding Payment Editionals. Editionale Exception 50 in the Lucrear Regional Editionals. Exception 50 in the Lucrear Regional Students Physical Stud		2780 -							\$0.00									
19		2790	TYPE D BARRIER	Material		18		SYSTEM	\$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment								
Editimate Item Adjustment (0057) due to user intituda deventiding Payment Editimate Exception 27 on the current Payment Estimate.						18		SYSTEM	(\$144,900.00)									
2023   203						19		SYSTEM	\$144,900.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment								
Estimate Encoption of Committee   Estimate Encoption (1974) to user laboral of committee   Estimate Encoption (1974) to user laboral of the current Payment Estimate						19		SYSTEM	(\$144,900.00)									
2023 21 Feb 2, SYSTEM S144,800.00 This adjustment offsets the original system-generated Malerial Payment Estimate Isonate Item Apjustment (0049) use to user mitchas overridding Payment Estimate Exception 51 on the current Payment Estimate Isonate. 21 Feb 16, SYSTEM S144,800.00 This adjustment offsets the original system-generated Malerial Payment Estimate Isonate Item Apjustment (0047) use to user mitchas Overridding Payment Estimate Exception 50 on the current Payment Estimate International Payment Estimate Exception 50 on the current Payment Estimate International Payment International						20		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment								
21 Feb 2, 2 SYSTEM S144,000.00 Extra displacement of flore in the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current P						20		SYSTEM	(\$144,900.00)									
21						21	Feb 2,	SYSTEM	\$144,900.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment								
22   Feb 16, SYSTEM   \$144,900.00   This adjustment offsets the original system-generated Material Payment Estimate Europhon 90 on the current Payment Estimate Europhon 47 on the current Payment Estimate Europhon 47 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Estimate Exception 91 on the current Payment Estimate Estimate Exception 91 on the current Payment Estimate Estimate Exception 92 on the current Payment Estimate Estimate Exception 92 on the current Payment Estimate Estimate Exception 93 on the current Payment Estimate Estimate Estimate Exception 94 on the current Payment Estimate E						21		SYSTEM	(\$144,900.00)									
2023						22		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment								
203						22		SYSTEM	(\$144,900.00)									
24 Mar 16, SYSTEM \$144,900.00 Estimate Exception 50 on the current Payment Estimate.  24 Mar 16, 2023 SYSTEM (\$144,900.00) 2023 SYSTEM \$144,900.00 Estimate Exception 50 on the current Payment Estimate.  25 Apr 3, 2023 SYSTEM \$144,900.00 Estimate Exception 50 on the current Payment Estimate.  25 Apr 3, 2023 SYSTEM \$144,900.00 Estimate Exception 47 on the current Payment Estimate.  26 Apr 17, SYSTEM \$144,900.00 Estimate Exception 47 on the current Payment Estimate.  27 May 2, 2023 SYSTEM \$144,900.00 Estimate Exception 51 on the current Payment Estimate.  28 Apr 17, SYSTEM \$144,900.00 Estimate Exception 51 on the current Payment Estimate.  29 May 16, SYSTEM \$144,900.00 Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0050) due to user mitcha3 overridding Payment Estimate Etem Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						23		SYSTEM	\$144,900.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  24 Mar 16, 2023 25 Apr 3, 2VSTEM \$144,900.00 26 Apr 37, 2023 26 Apr 37, 2VSTEM \$144,900.00 27 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.  26 Apr 17, 2023 27 SYSTEM \$144,900.00 28 Apr 37, 2VSTEM \$144,900.00 29 Apr 37, 2VSTEM \$144,900.00 2023 29 May 2, 2VSTEM \$144,900.00 2023 2023 2023 2024 2025 2025 2025 2026 2027 2027 2028 2028 2029 2029 2029 2029 2029 2029						23		SYSTEM	(\$144,900.00)									
2023 25 Apr 3, SYSTEM \$144,900.00 Estimate Item Adjustment (0052) due to user kloep)1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  26 Apr 17, SYSTEM \$144,900.00 This adjustment (0074) due to user kloep)1 overridding Payment Estimate Item Adjustment (0074) due to user kloep)1 overridding Payment Estimate Item Adjustment (0074) due to user kloep)1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  26 Apr 17, SYSTEM \$144,900.00 Estimate Exception 51 on the current Payment Estimate.  27 May 2, 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.  28 May 16, SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloep)1 overridding Payment Estimate Item Adjustment (0055) due to user kloep)1 overridding Payment Estimate Item Adjustment O050 due to user kloep)1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  28 May 16, SYSTEM \$144,900.00  29 Jun 2, SYSTEM \$6,345.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloep)1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						24		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment								
Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  25													24		SYSTEM	(\$144,900.00)		
26 Apr 17, 2023 SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material 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 Exception 37 on the current Payment Estimate.  27 May 2, SYSTEM (\$144,900.00)  28 May 16, SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  28 May 16, SYSTEM \$144,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  28 May 16, SYSTEM (\$144,900.00)  29 Jun 2, SYSTEM \$6,345.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  29 Jun 2, SYSTEM \$6,345.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						25		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment								
Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  26						25		SYSTEM	(\$144,900.00)									
2023  27 May 2, 2023  28 May 16, 2023  29 May 16, 2023  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  27 May 2, 2023  28 SYSTEM \$144,900.00  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 SYSTEM \$6,345.82  29 SYSTEM \$6,345.82  29 Jun 2, 2023  29 SYSTEM \$6,345.82  29 SYSTEM \$6,345.82														26	Apr 17,	SYSTEM	\$144,900.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  27 May 2, 2023  28 May 16, 2023  28 May 16, 2023  29 Jun 2, 2023  SYSTEM (\$144,900.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloep)1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  28 May 16, 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)						26		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 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)						27		SYSTEM	\$144,900.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment								
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)										27		SYSTEM	(\$144,900.00)					
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)						28	May 16,	SYSTEM	\$144,900.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment								
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)						28		SYSTEM	(\$144,900.00)									
29 Jun 2, 2023 SYSTEM (\$6,345.82)						29	Jun 2,	SYSTEM	\$6,345.82	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment								
						29		SYSTEM	(\$6,345.82)									
					- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2790	TYPE D BARRIER	Material - Tota					\$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
					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					\$0.00		
	2800 -	Total						\$0.00		
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)		
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)		
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)		
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)		
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)		
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.	



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)										
			Material - Tota	- Total				\$0.00										
				l Overrun	11	Sep 1,	SYSTEM	\$0.00 (\$15,120.00)										
			Overiun	Overrun		2022												
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)										
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)										
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).									
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)										
					17	Dec 1, 2022	SYSTEM	(\$567.00)										
					24	Mar 16,	SYSTEM	(\$9,450.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2810	SUBSTRUCTURE	Overrun	Overrun		2023																											
		REPAIR (FORMED)			25	Apr 3, 2023	SYSTEM	(\$17,955.00)																									
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																								
					39	Nov 2, 2023	SYSTEM	(\$945.00)																									
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)																									
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)																									
					43	Jan 2, 2024	SYSTEM	(\$8,505.00)																									
					45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																								
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																								
				Overrun - T	otal			\$0.00	applied (i. 1161. 2010).																								
			Overrun - Tota					\$0.00																									
	2810 -	Total						\$0.00																									
	2830	CONDUIT SYSTEM ON STRUCTURE		Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																							
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																									
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																								
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																									
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																								
						17	Dec 1, 2022	SYSTEM	(\$22,560.00)																								
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																								
														18	Dec 16, 2022	SYSTEM	(\$22,560.00)																
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																								
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)																									
																20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)																									
																		21							21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
											:								21	Feb 2, 2023	SYSTEM	(\$22,560.00)											
														22 Feb 16, SYSTEM 2023	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)																									
																													23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
						23	Mar 2, 2023	SYSTEM	(\$22,560.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)																			
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)																			
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)																			
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$22,560.00)	Estimate Exception of the current Payment Estimate.																		
				- Total		2023		\$0.00																			
			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)																			
													4	47 47 48	47	47					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)							
																					4	4			_	48	Mar 18, 2024
																					2				48	Mar 18, 2024	SYSTEM
																		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)																			
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																			
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2840	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota					\$0.00																					
	2840 -	AND						\$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, 2023	SYSTEM	(\$32,000.00)																					
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
								21	Feb 2, 2023	SYSTEM	(\$32,000.00)																		
						22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)																					
																				23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
															23	Mar 2, 2023	SYSTEM	(\$32,000.00)											
					2 2 2 2 2 2														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 2 2		29	2 2 2	26	2 2 2	2 2 2	2				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	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
																									26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
																								2				27	
								27	May 2, 2023	SYSTEM	(\$32,000.00)																		



	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, 2023	SYSTEM	(\$32,000.00)			
												33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
									33	Aug 2, 2023	SYSTEM	(\$32,000.00)				
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
												34	Aug 16,	SYSTEM	(\$32,000.00)	
							2023									
				- Total		2023		\$0.00								
			Material - Tota			2023		\$0.00								
	<b>2860</b> - 2880	FIELD	Material - Tota		42	2023 Dec 18,	SYSTEM		This adjustment offsets the original system-generated Material Payment							
					42		SYSTEM	\$0.00 \$0.00	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.							
		FIELD APPLICATION OF			42	Dec 18,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment							
		FIELD APPLICATION OF				Dec 18, 2023		\$0.00 \$0.00 \$126.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment							
		FIELD APPLICATION OF			42	Dec 18, 2023  Dec 18, 2023  Jan 2,	SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment							
		FIELD APPLICATION OF			42	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment							
		FIELD APPLICATION OF			42 43 43	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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							
		FIELD APPLICATION OF			42 43 43 44	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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							
		FIELD APPLICATION OF			42 43 43 44 44	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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							
		FIELD APPLICATION OF			42 43 43 44 44 45	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00 (\$500.00) (\$500.00) \$500.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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							
		FIELD APPLICATION OF			42 43 43 44 44 45 45	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 16, 76b 16, 16b	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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 Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.							
		FIELD APPLICATION OF			42 43 43 44 44 45 45 46	Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$126.00 (\$126.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00) (\$500.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 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 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 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	ıl				\$0.00		
	2880 -	Total						\$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		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	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	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 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM 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 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 Item Adjustment (0059) due to user mitcha3 overridding Payment	
	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 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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment	
	2890	FIELD COAT	Material		42 43 43 44 44 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 76b 16, 16b	SYSTEM SYSTEM 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 Item Adjustment (0059) due to user mitcha3 overridding 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	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 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)	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 Item Adjustment (0059) due to user mitcha3 overridding 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	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 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)	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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding 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 47	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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 kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					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)	
				- Total				\$0.00	
	2000		Material - Tota	ıl				\$0.00	
	2890 -	- Total LAMINATED	Material		10	Aug 16	SYSTEM	\$0.00 \$33,950.00	This adjustment offsets the original system-generated Material Payment
	2920	NEOPRENE BEARING PAD ASSEMBLY	Material			Aug 16, 2022			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
						0 4			
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
					12		SYSTEM	(\$33,950.00) \$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
						2022 Sep 16,	SYSTEM	, ,	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
				- Total	12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
			Material - Tota		12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	<b>2920</b> - <b>2960</b>	BRIDGE	Material - Tota		12	2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$77,600.00 (\$77,600.00) \$0.00	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
					12	2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM	\$77,600.00 (\$77,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0030) dué to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 12 36	2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$0.00 \$40,200.00	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
		BRIDGE APPROACH SLAB			12 12 36 36	2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00 (\$40,200.00)	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			12 12 36 36 37	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00	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 Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 12 36 36 37 37 38	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (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 Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 12 36 36 37	2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00	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 Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment



### APPROACH RAMS   MACOR ROMS    40   Nov. 14,   Vov.	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
MAJOR ROAD	149	2960		Material						Estimate Exception 21 on the current Payment Estimate.					
2003   2004   2005						39		SYSTEM	(\$80,400.00)						
1						40		SYSTEM	\$80,400.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment					
						40		SYSTEM	(\$80,400.00)						
2023   42   Doc 19, SYSTEM   280,400.00   This adjustment offsets the original system-generated Material Payment Estimate Equipment (0.646) due to user michal overriding Payment Estimate (0.646) due to user michal overriding Payment Estimate (0.646) due to user michal overriding Payment Estimate (0.646) due to user michal overriding Payment Estimate Estimate (0.646) due to user michal overriding Payment (0.647) due to user michal						41		SYSTEM	\$80,400.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment					
2023   SySTEM   \$680,400,000   This adjustment offset be original system-generated Material Payment Estimate   \$200,000						41		SYSTEM	(\$80,400.00)						
42						42		SYSTEM	\$80,400.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment					
43						42		SYSTEM	(\$80,400.00)	Estimate Exception 14 on the current Payment Estimate.					
43						43	Jan 2,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment					
						43		SYSTEM	(\$80,400.00)	Estimate Exception 14 of the current rayment Estimate.					
44						44	Jan 16,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment					
2024   Estimate Item Adjustment (O660) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (O656) due to user mitcha3 overridding Payment Item Adjustment (O656) due to user mitcha3 overridding Payment Item Adjustment (O656) due to user mitcha3 overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user ideopt overridding Payment Item Adjustment (O666) due to user mitcha3 overridding Payment Item Adjustment (O666) due to user mitcha3 overridding Payment Item Adjustment (O667) due to user mitcha3 overridding Payment Item Adjustment (O647) due to user mitcha3 overridding Payment Item Adjustment (O647) due to user mitcha3 overridding Payment Item Adjustment (O647) due to user mitcha3 overridding Payment Item Adjustment (O647) due to user mitcha3 overridding Payment Item Adjustment Item Ad						44		SYSTEM	(\$80,400.00)						
1						45		SYSTEM	\$80,400.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46						45		SYSTEM	(\$80,400.00)						
A						46		SYSTEM	\$80,400.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment					
2024   Estimate tem Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											46		SYSTEM	(\$80,400.00)	
2024   48							47		SYSTEM	\$80,400.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment				
2024   Estmate tem Adjustment (0064) due to user kloep/1 overridding Payment Estmate Exception 22 on the current Payment Estmate.						47		SYSTEM	(\$80,400.00)						
2024   \$0.00						48		SYSTEM	\$80,400.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment					
Sum   Start   Sum   Start   Sum						48		SYSTEM	(\$80,400.00)						
SLAB ON STEEL   Material   29   Jun 2, 2023   SYSTEM   \$76,500.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.					- Total				\$0.00						
SLAB ON STEEL  Material  29 Jun 2, 2023  SYSTEM \$76,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  29 Jun 2, 2023  30 Jun 16, 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  31 Jul 3, SYSTEM \$306,425.00 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 Exception 33 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payme				Material - Tota	·										
29 Jun 2, 2023 SYSTEM (\$76,500.00)  30 Jun 16, 2023 SYSTEM \$114,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  30 Jun 16, 2023 SYSTEM (\$114,750.00)  31 Jul 3, 2023 SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  31 Jul 3, 2023 SYSTEM (\$306,425.00)  32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment				Material		29		SYSTEM		Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment					
30 Jun 16, 2023 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$306,425.00 (\$306,425.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.						29		SYSTEM	(\$76,500.00)	Estimate Exception 41 on the current Payment Estimate.					
30 Jun 16, 2023 (\$114,750.00)  31 Jul 3, 2023 (\$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 (\$306,425.00)  32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment						30	Jun 16,	SYSTEM	\$114,750.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment					
31 Jul 3, 2023 SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  31 Jul 3, 2023 SYSTEM (\$306,425.00) 32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$114,750.00)	Estimate Exception 44 on the current Payment Estimate.					
31 Jul 3, 2023 SYSTEM (\$306,425.00) 32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment						31	Jul 3,	SYSTEM	\$306,425.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment					
32 Jul 17, SYSTEM \$549,100.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$306,425.00)	Example Exception 65 on the outlett rayment Estimate.					
2023 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						32	Jul 17,	SYSTEM	\$549,100.00						



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 kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)	
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)	
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)	
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)	
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
					46	Feb 16,	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2970	SLAB ON STEEL	Material	Туре		2024			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)															
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)															
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)															
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)															
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2970 -	Total						\$0.00															
	2980	TYPE D BARRIER	Material	Material	Material	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	I				\$0.00															
	2980 - 2990	MISC. CONCRETE CONSTRUCTION	Material		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.
											20	2023	CVCTEA	¢404.000.00	This adjustment offsets the original sustain a second of Material Second								
											3		39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)															
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)															
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														



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)								
				5	5	53 54	53 54		£	5	5	5:	5	53	53	53	53 54	53 54	53 54	53 53 54	53	53 53 54				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.
																								5	53	Jun 3, 2024	SYSTEM	(\$194,000.00)		
																								54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
																								54		54	54		Ę	54
															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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		55	Jul 1, 2024	SYSTEM	(\$194,000.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2990 -	Total						\$0.00																						
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)																						
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)																						
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)																						
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)																						
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).																					
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)																						
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)																						
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)																						
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						
	3000 -	Total						\$0.00																						
	3020	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)																						
																										43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
													43	Jan 2, 2024	SYSTEM	(\$7,000.00)														
																											44	Jan 16, 2024	SYSTEM	\$7,000.00
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)																						
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)																						
							46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3020	PROTECTIVE COATING - CONCRETE BENTS AND	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		2024		\$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
							47	Mar 1, 2024	SYSTEM	(\$230.00)																			
			4	48 48 49 49 50										4				4		4					48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																48	Mar 18, 2024	SYSTEM	(\$230.00)										
																4			4				SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					49	Apr 2, 2024	SYSTEM	(\$230.00)																					
										50														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)																					
						2024																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3149	3060	FIELD APPLICATION OF INORGANIC ZINC	Material	Type	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.												
		INONGANIC ZINC			51	May 2, 2024	SYSTEM	(\$800.00)	Estimate Exception of of the current rayment Estimate.												
							52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					52	May 16, 2024	SYSTEM	(\$800.00)													
															55	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					55	Jul 1, 2024	SYSTEM	(\$800.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	3060 -	Total						\$0.00													
	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, SYSTEM 2024	(\$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 kloep/1 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		52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					52	May 16, 2024	SYSTEM	(\$1,200.00)												
					53	Jun 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					53	Jun 3, 2024	SYSTEM	(\$1,200.00)												
					54	Jun 17, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					54	Jun 17, 2024	SYSTEM	(\$1,200.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	3070 -	Total						\$0.00												
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$41,580.00)												
			Construction S	Stockpile - To	otal			(\$41,580.00)												
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI					\$41,580.00												
			Construction S	Stockpile STI	VII - Total			\$41,580.00												
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	3100 -	Total						\$0.00												
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)												
					17	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				19	Jan 3, 2023	SYSTEM	\$78,720.00
					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														
			Material - Total  Material	ıl				\$0.00														
	3160 -							\$0.00														
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL		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)														
			15	15	15	15								1	1	1	15	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3149	3170	SUPPLEMENTARY WEARING	Material		21	Feb 2, 2023	SYSTEM	(\$25,200.00)																	
		SURFACE MATERIAL			22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)																	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)																	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
						24	Mar 16, 2023	SYSTEM	(\$25,200.00)																
																					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
								25	Apr 3, 2023	SYSTEM	(\$25,200.00)														
								26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
													26	Apr 17, 2023	SYSTEM	(\$25,200.00)									
										27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
											27	May 2, 2023	SYSTEM	(\$25,200.00)											
						28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$25,200.00)																	
				- Total				\$0.00																	
			Material - Tota				01/07-01	\$0.00																	
			Overrun	Overrun	Overrun	Overrun Overru	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)														
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	3170 - 3180	LATEX MODIFIED CONCRETE WEARING		Material	Material	Material	Material		14	Oct 15, 2022	SYSTEM	\$0.00 \$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)																	
				-				15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
																15	Nov 2, 2022	SYSTEM	(\$156,380.00)						
												16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)																	
				1	17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)																	
					18	Dec 16,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149	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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 25 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)				
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$156,380.00)				
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$156,380.00)				
			Material Total	- Total				\$0.00				
	3180 -	Total ————	Material - Tota					\$0.00 \$0.00				
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)				
		SEALER			19	Jan 3, 2023	SYSTEM	(\$685.00)				
					20	Jan 17, 2023	SYSTEM	(\$685.00)				
					21	Feb 2, 2023	SYSTEM	(\$685.00)				
					22	Feb 16, 2023	SYSTEM	(\$685.00)				
					23	Mar 2,	SYSTEM	(\$685.00)				



Material   South   Pentitata   National   Section   Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
SEALER	613149	3200		Material			2023							
2023   2024						24		SYSTEM	(\$685.00)					
2023   SYSTEM   (\$885.00)						25		SYSTEM	(\$685.00)					
288 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 20 Jun 16, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jul 3, SYSTEM (\$685.00) 32 Jul 17, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00)  1 Total (\$10,900.00)  Material - Total (\$10,900.00)  Material - Total (\$10,900.00)  Material Credit (\$10,900.00)  Material Credit (\$10,900.00)  20 Jan 17, SYSTEM \$685.00 21 Feb 18, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 23 Mar 2, SYSTEM \$685.00 24 Mar 18, SYSTEM \$685.00 25 Apr 3, SYSTEM \$685.00 26 Apr 17, SYSTEM \$685.00 27 May 2, SYSTEM \$685.00 28 May 16, SYSTEM \$685.00 29 Jun 27, SYSTEM \$685.00 20 May 2, SYSTEM \$685.00 21 May 2, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 23 Mar 2, SYSTEM \$685.00 24 Mar 18, SYSTEM \$685.00 25 Apr 3, SYSTEM \$685.00 26 Apr 17, SYSTEM \$685.00 27 May 2, SYSTEM \$685.00 28 May 16, SYSTEM \$685.00 29 Jun 20, SYSTEM \$685.00 20 Jun 16, SYSTEM \$685.00						26		SYSTEM	(\$685.00)					
2023 29 Jun 2, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jul 3, SYSTEM (\$685.00) 32 Jul 17, SYSTEM (\$685.00) 33 Aug 2, DOUGH (\$685.00)  -Total (\$10,960.00)  Material - Total (\$10,960.00)  Material Credit (\$19 Jun 3, SYSTEM \$685.00) 2023 SYSTEM (\$685.00) 2024 SYSTEM (\$685.00) 2025 SYSTEM (\$685.00) 2026 Jun 17, SYSTEM \$685.00 2027 SYSTEM \$685.00 2028 SYSTEM \$685.00 2029 Jun 18, SYSTEM \$685.00 2020 Jun 18, SYSTEM \$685.00 2020 Jun 18, SYSTEM \$685.00 2020 Jun 2, SYSTEM \$685.00 2020 SYSTEM \$685.00						27		SYSTEM	(\$685.00)					
2023   30						28		SYSTEM	(\$685.00)					
2023   SYSTEM   (\$685.00)						29		SYSTEM	(\$685.00)					
2023   32						30		SYSTEM	(\$685.00)					
2023   33   Aug 2   2023   2						31		SYSTEM	(\$685.00)					
Naterial - Total   (\$10,950.00)						32		SYSTEM	(\$685.00)					
Material Credit						33	Aug 2, 2023	SYSTEM	(\$685.00)					
MaterialCredit									(\$10,960.00)					
2023   2023   2024   2023   20														
2023 21 Feb 2, 2023 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 29 Jun 2, 2023 SYSTEM \$685.00 203 SYSTEM \$685.00				MaterialCredit		19		SYSTEM	\$685.00					
2023   SySTEM   \$685.00   23						20		SYSTEM	\$685.00					
2023 23						21		SYSTEM	\$685.00					
2023 24											22		SYSTEM	\$685.00
2023 25														
26 Apr 17, 2023 \$\frac{2}{2023}\$ \$						24			\$685.00					
2023   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														
2023 28 May 16, SYSTEM \$685.00 29 Jun 2, 2023 30 Jun 16, 2023 SYSTEM \$685.00						26	2023							
2023 29							2023							
2023 30 Jun 16, 2023 \$9STEM \$685.00							2023							
2023							2023							
31 Jul 3 SYSTEM \$685.00							2023							
2023						31		SYSTEM	\$685.00					
32 Jul 17, 2023 SYSTEM \$685.00							2023							
33 Aug 2, 2023 SYSTEM \$685.00					3	3	3:	33		2023				
34 Aug 16, 2023 \$YSTEM \$685.00						34	Aug 16, 2023	SYSTEM						
- Total \$10,960.00														
MaterialCredit - Total \$10,960.00				MaterialCredit	- Total									
3210 CLASS B-2 CONCRETE    Substitute			CLASS B-2	Material		15		SYSTEM		Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment				
15 Nov 2, 2022 SYSTEM (\$13,500.00)						15		SYSTEM	(\$13,500.00)					
16 Nov 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment						16	Nov 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	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)	Estimate Encopsion 10 on the state of the Estimate.											
					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)	Estimate Exception of on the current ayrının Estimate.											
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)												
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
																22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
								24	Mar 16, 2023	SYSTEM	(\$13,500.00)									
							25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
							25	Apr 3, 2023	SYSTEM	(\$13,500.00)										
							26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)												
						27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$13,500.00)												
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$13,500.00)												
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)												
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)												
					31	Jul 3,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3149	3210	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)												
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)												
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)												
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)												
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Paymen 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 Paymer 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 kloep/1 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 Paymen Estimate Exception 46 on the current Payment Estimate.											
												39	Nov 2, 2023	SYSTEM	(\$18,900.00)					
																		40	Nov 16, 2023	SYSTEM
																		40	Nov 16, 2023	SYSTEM
					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 Paymer Estimate Exception 32 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)												
				- Total				\$0.00												
	3210 -	Total	Material - Tota					\$0.00 \$0.00												
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymer 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.											
						Dag 16	CVCTEM	(60.700.00)	·											
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)												



					1		-																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3220	TYPE B BARRIER	Material			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)	Estimate Exception 43 on the current Layment Estimate.														
					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)	Example 2.00ption of on the sample symbol 2.00mto.														
				- Total				\$0.00															
			Matorial Total																				
	0000	Takal	Material - Tota					\$0.00															
	3220 -							\$0.00															
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
															23	Mar 2, 2023	SYSTEM	(\$3,640.00)					
									2	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					\$0.00															
	3230 -	Total						\$0.00															
					00		01/0==:																
	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	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.													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
49	3240	SUPERSTRUCTURE REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$23,933.50)							
		(UNFORMED)			25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)							
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)							
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$23,933.50)							
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	3240 -	Total						\$0.00							
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)							
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)							
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen Estimate Exception 100 on the current Payment Estimate.						
						14	Oct 15, 2022	SYSTEM	(\$159,408.00)						
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)							
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen Estimate Exception 116 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	3260 -	Total						\$0.00							
	3260 - Ti	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)							
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					49	49	49	49	49	49	49	49	49	Apr 2,	SYSTEM
						2024									
					50	2024 Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						



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												
			Material - Tota	al				\$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	al				\$0.00												
	3290 -	Total						\$0.00												
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
														35	Sep 6, 2023	SYSTEM	(\$87,300.00)			
																36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)												
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
																	37	Oct 2, 2023	SYSTEM	(\$87,300.00)
							38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
							38	Oct 16, 2023	SYSTEM	(\$87,300.00)										
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)												
									40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)												
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)												
				42	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 APPROACH SLAB	Material						Estimate Exception 15 on the current Payment Estimate.																		
		(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 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)													
												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		SYSTEM	(\$87,300.00)											
							50	Apr 16, 2024	SYSTEM	(\$87,300.00)																	
							- Total				(\$87,300.00)																
		_			Material - Tota	ıl				(\$87,300.00)																	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00																			
				- Total				\$87,300.00																			
			MaterialCredit	- Total				\$87,300.00																			
	3350 -						2112-111	\$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.																		
		Withertone			31	Jul 3, 2023	SYSTEM	(\$25,900.00)																			
														32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
						32	Jul 17, 2023	SYSTEM	(\$25,900.00)																		
												33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)																			
												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)									
														35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)																			
				36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					36	Sep 18,	SYSTEM	(\$25,900.00)																			
					00	2023		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3149	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				\$0.00																	
			Material - Tota	ıl				\$0.00																	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)																	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	3360 -	Total						\$0.00																	
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)																	
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)																	
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)																	
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)																	
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$195,243.00)																	
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)																	
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)																	
																					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
49	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 Payment Estimate Exception 33 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)							
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	3370 -	Total						\$0.00							
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 80 on the current Payment Estimate.						
				35	Sep 6, 2023	SYSTEM	(\$22,500.00)								
							36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Paymen Estimate Exception 83 on the current Payment Estimate.				
												36	Sep 18, 2023	SYSTEM	(\$22,500.00)
						37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
						37	Oct 2, 2023	SYSTEM	(\$22,500.00)						
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloep/1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)							
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	3400 -	Total						\$0.00							
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer 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 kloep/1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)							
					25	Apr 3,	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment						
						2023			Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						



J6I3149	3420		Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks	
	0420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)		
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$5,958.75)		
					48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)		
				- Total				\$0.00		
			Material - Tota					\$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	ı				\$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					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3149	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 - To	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	3430 -							\$0.00													
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)													
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
						24	Mar 16, 2023	SYSTEM	(\$3,330.00)												
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
							25	Apr 3, 2023	SYSTEM	(\$5,106.00)											
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)													
						27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$5,106.00)													
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$5,106.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$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 - To	otal			\$0.00													
			Overrun - Tota	ıl				\$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)													
											2	2	2	:			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													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
813149	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota					\$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 kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3470 -	Total						\$0.00		
	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
		AND			48	Mar 18, 2024	SYSTEM	(\$9,000.00)		
						49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)		
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	3500 -	Total						\$0.00		
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)		
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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) \$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023	STOTEM		previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	6002 -	Total						\$1,059.30		
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)		



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.									
					1		1	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	16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$40.00)										
														17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)										
			1					18			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.			
				19	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.									
					Jan 3, 2023	SYSTEM	(\$40.00)	•										
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					20	Jan 17,	SYSTEM	(\$40.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	6008	REINFORCING STEEL	Material			2023										
		OTELL		- 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 on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al .				\$0.00								
	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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.					
											58	Aug 15, 2024	SYSTEM	(\$49,376.39)		
										59	Sep 3, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						59	Sep 3, 2024	SYSTEM	(\$49,376.39)							
				- Total				\$0.00								
			Material - Tota	tal				\$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 Payment Estimate Exception 17 on the current Payment Estimate.							
							55	Jul 1, 2024	SYSTEM	(\$56,430.16)						
											5	56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)								
				57	57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)								
					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 Payment Estimate Exception 18 on the current Payment Estimate.							
					58	Aug 15, 2024	SYSTEM	(\$56,430.16)								
					59	Sep 3, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					59	Sep 3, 2024	SYSTEM	(\$56,430.16)								
				- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6017	FIBER REINFORCED POLYMER WRAP	Material - Tota					\$0.00	
	6017 -	Total						\$0.00	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$20.00)	
					42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$20.00)	
					43	Jan 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$20.00)	
					44	Jan 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$20.00)	
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$20.00)	
					46	Feb 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$20.00)	
					47	Mar 1, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20.00)	
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20.00)	
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$20.00)	
					50	Apr 16, 2024	SYSTEM	(\$20.00)	
				- Total				(\$20.00)	
			Material - Tota					(\$20.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00	
				- Total				\$20.00	
			MaterialCredit	- Total				\$20.00	
	6023 -						0.40==:	\$0.00	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material		43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$260.00)	
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$260.00)	
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$260.00)	
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$260.00)	
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$260.00)	
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$260.00)	Estimate Exception 10-1011 till station 1 synton Estimate.
					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)	Estimate Escopies Es on the estimate.
				- Total		2024		(\$260.00)	
			Material - Tota					(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
				- Total				\$260.00	
			MaterialCredit					\$260.00	
	6024 -	Total						\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Jan 16,	SYSTEM	(\$160.00)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section   Control   Cont	J6I3149	6025		Material			2024			
2024   2024			STEEL			45		SYSTEM	\$160.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
2024						45		SYSTEM	(\$160.00)	
A						46		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
PROFICE TIME						46		SYSTEM	(\$160.00)	
Part						47		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
Part						47		SYSTEM	(\$160.00)	
2024   49						48		SYSTEM	\$160.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
2024   Estimate Itom Adjustment (065) to de to user kloop) foverdriding Playment Estimate.						48		SYSTEM	(\$160.00)	
PROTECTIVE   PRO						49	Apr 2,	SYSTEM	\$160.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
Autorial - Total						49		SYSTEM	(\$160.00)	
Material - Total						50	Apr 16,	SYSTEM	(\$160.00)	
Material - Total   Material - Total   Material - Total   May 2, 2024   SYSTEM   \$160.00					- Total				(\$160,00)	
Material Credit				Material - Tota						
1-Total   1-To					•	51	May 2	SYSTEM		
S025 - Total   S027 - Total   S027 - Total   S028					- Total					
SOURCETE BENTS				MaterialCredit						
FOUR FORTH COATING CONCRETE BATS AND   Material   Four Payment   Setting to tem A payment   Setting		6025 -	Total							
Solid   Soli			PROTECTIVE COATING - CONCRETE BENTS	Material		54		SYSTEM		Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Material - Total   S0.00			AND			54		SYSTEM	(\$4,899.99)	
CONCRETE BENTS					- Total				\$0.00	
FROTECTIVE COATING - CONCRETE BENTS AND   Foundation				Material - Tota					\$0.00	
COATING-CONCRETE BENTS AND		6027 -	Total						\$0.00	
System   S		6028	COATING - CONCRETE BENTS	Material		54		SYSTEM	\$4,899.99	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.   55			AND			54		SYSTEM	(\$4,899.99)	
Solution						55		SYSTEM	\$4,899.99	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Material - Total   S0.00						55		SYSTEM	(\$4,899.99)	
Solution					- Total				\$0.00	
J6 3149 - Total   S6,601.20   S6,601.20   S6,601.20   S1,823.63   SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index   Difference: 100   S1,823.63   SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index   Difference: 100   Difference: 100   S1,823.63   Difference: 100   S1,823.63   Difference: 100   Difference: 100   Difference: 100   S1,823.63   Difference: 100   Differ				Material - Tota	ı				\$0.00	
J6l3187         3610         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)         Other Item Adjustment         ACAD         18         Dec 16, 2022         kloepj1         \$1,823.63         SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100           2022         mitcha3         \$800.23           34         Aug 16, 2023         mitcha3         \$789.05           37         Oct 2, kloepj1         \$1,251.26         SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:		6028 -	Total						\$0.00	
CONCRETE MIXTURE PG 64-22 (SP1    Adjustment    2022    Difference: 100    100	J6I3149 -	Total							\$6,601.20	
(SP1 21 Feb 2, 2023 mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05 37 Oct 2, kloepj1 \$1,251.26 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:	J6I3187	3610	CONCRETE		ACAD	18		kloepj1	\$1,823.63	
2023 2023 2024 2025 2025 2025 2025 2025 2025 2025						21		mitcha3	\$800.23	
						34		mitcha3	\$789.05	
						37		kloepj1	\$1,251.26	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
87	3610	ASPHALTIC	Other Item	Type ACAD		Jun 3,	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:										
		CONCRETE MIXTURE PG 64-22	Adjustment			2024			531.25. Index Difference: 48.75.										
		(SP1		ACAD - Tota	al			\$5,389.18											
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on $5/3 \& 5/14$ as well as failing QC core taken on $5/17$ with results of $86.9\%/90.8\%$ ; $91.5\%/90.7\%$ ; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec $403.15.4$ . This results in $85\%$ pay of the $633.7$ Tons placed on $5/3/24$ per MoDOT Spec $403.23.7.4.1$ . Total pay for Line $3610$ this estimate is $85\% \times 338$ Tons = $287.3$ Tons (Deduct of $50.7$ Tons $\times 102/\text{Ton} = \$5,171.40$ )										
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on $5/3 \& 5/14$ as well as failing QC core taken on $5/17$ with results of $86.9\%/90.8\%$ ; $91.5\%/90.7\%$ ; $\& 91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec $403.15.4$ . This results in $85\%$ pay of the $633.7$ Tons placed on $5/3/24$ per MoDOT Spec $403.23.7.4.1$ . Total pay for Line $3610$ this estimate is $85\% \times 338$ Tons = $287.3$ Tons (Deduct of $50.7$ Tons $\times 102/Ton = \$5,171.40$ )										
				OTHR - Tota	al			\$0.00											
			Other Item Ad	justment - To	tal			\$5,389.18											
	3610 -	Total						\$5,389.18											
ľ	3620	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100										
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98											
					21	Feb 2, 2023	mitcha3	\$294.70											
					34	Aug 16, 2023	mitcha3	\$659.74											
									35	Sep 6, 2023	mitcha3	\$1,904.11							
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5										
					41	Dec 4, 2023	mitcha3	\$76.55											
									48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5						
																		53	Jun 3, 2024
						ACAD - Tota	al			\$8,834.24									
				OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$ ; $91.5\%/90.7\%$ ; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec $403.15.4$ . This results in $85\%$ pay of the $633.7$ Tons placed on $5/3/24$ per MoDOT Spec $403.23.7.4.1$ . Total pay for Line $3620$ this estimate is $85\% \times 295.7$ Tons $+ 208$ Tons $= 459.3$ Tons (Deduct of $44.4$ Tons $\times 107/70$ n $= 47.50.80$ )										
				OTHR - Tota	al			(\$4,750.80)											
			Other Item Ad	justment - To	tal			\$4,083.44											
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)											
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	3620 -	Total						\$4,083.44											
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55											
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25											
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.										
				ACAD - Tota				\$654.60											
			Other Item Ad	justment - To	tal			\$654.60											
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)											
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)											
					53	Jun 3,	SYSTEM	(\$5,880.00)											



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		46	Feb 16, 2024	SYSTEM	(\$2,550.00)	
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3650 -	Total						\$0.00	
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$43,587.20)	
					40	Nov 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)	
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$43,587.20)	
					42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$43,587.20)	
					43	Jan 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)	
					44	Jan 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3680	PCCP JOINT/CRACK	Material	Type	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
		SEALING			50	Apr 16,	SYSTEM	(\$10,350.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	3680 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)	
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)	
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3690 -	Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)	
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3700	CONCRETE APPROACH	Material						Estimate Exception 16 on the current Payment Estimate.
		PAVEMENT			47	Mar 1, 2024	SYSTEM	(\$286,563.00)	
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)	
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$414,392.40)	Estimate Exception of the current Payment Estimate.
					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 Paymen Estimate Exception 5 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$367,185.32)	Example 2.00ption 0 of the carrotter aymont 25minute.
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymei 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)	
					59	Sep 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material						Estimate Exception 65 on the current Payment Estimate.
		MEDIAN STRIP			16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	
					32	Jul 17,	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 (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)	
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)	
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)	
					36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,896.00)	
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)	
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)	
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,896.00)	
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	7,
					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)	Estimate Exception to on the outloth Estimate.
					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)	Estimate Exception to on the current Layment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	ı				\$0.00	
	3730 -	Total						\$0.00	
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)	
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)	
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)	
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,568.00)	
					48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,568.00)	
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,568.00)	
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,568.00)	
					52	May 16, 2024	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$343.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3750	CONCRETE GUTTER TYPE A	Material - Tota					\$0.00	
	3750 -	Total						\$0.00	
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$23,085.00)	
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)	
					49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)	
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment 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)	
					59	Sep 3, 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.
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED	Material - Tota	1				\$0.00	
		DRAINAGE	Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)	
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3760 -	·Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	,
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Material		50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)	
					52	May 16, 2024	SYSTEM	(\$380.00)	
					53	Jun 3, 2024	SYSTEM	(\$2,185.00)	
				Overrun - To	57	Aug 2, 2024	SYSTEM	(\$3,515.00)	
			Overrun - Tota		otai			(\$8,844.50)	
	3790 -	Total	Overruii - Tota	11				(\$8,844.50)	
	3810		Overrun	Overrun	40	Apr 2	SYSTEM		
	3610	REPLACEMENT SAND BARREL	Overrun	Overrun	55	Apr 2, 2024 Jul 1,	SYSTEM	(\$1,344.00)	
					56	Jul 16,	SYSTEM	(\$2,240.00)	
					00	2024	0.0.2	(\$1,102.00)	
				Overrun - To	otal			(\$5,376.00)	
			Overrun - Tota	il				(\$5,376.00)	
	3810 -	Total						(\$5,376.00)	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		May 2, 2023	SYSTEM	(\$678.00)	
		,			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 6, 2023	SYSTEM	(\$678.00)	
					37	Oct 2, 2023	SYSTEM	(\$678.00)	Hait wise board on approach of the state of the control of the state o
					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 - To	otal			(\$4,746.00)	
	2000	Total	Overrun - Tota	11				(\$4,746.00)	
	3820 -		Makadal		44	01	OVOTE:	(\$4,746.00)	This allows the first the strict of the
	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



Jeli3187   3840   FURN & PLACE CONC MATL FOR FULL DEPTH	J813187   3840   FURN & PLACE CONC MATL FOR FULL DEPTH   Material   13	FURL DEPTH   Material   Materia	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13	13	13	1612407	2040	ELIDN & DLACE	Motorial	Туре					Fetimate Expension 44 on the current Poument Estimate
14	14	14	J013107	3040	CONC MATL FOR	ivialeriai		13	Oct 3,	SYSTEM	(\$189,568.00)	Estimate Exception 44 on the current Payment Estimate.
2022   Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	14	2022   Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						14		CVCTEM	¢104 269 00	This adjustment offsets the original system generated Material Downset
2022   15	2022   15	2022   15   Nov 2,   SYSTEM   \$194,368.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate.						14		STSTEM	\$194,300.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
2022   Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2022   Estimate Item Adjustment Estimate Exception 65 or	2022   Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.    16						14		SYSTEM	(\$194,368.00)	
2022   16	16	2022   16						15		SYSTEM	\$194,368.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2022   Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.    16	16	2022   SYSTEM   Estimate Item Adjustment (2003) due to user mitcha3 overridding Payment Estimate Estimate Exception 73 on the current Payment Estimate.						15		SYSTEM	(\$194,368.00)	
16	16	16						16		SYSTEM	\$194,368.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
- Total \$0.00  Material - Total \$0.00  3840 - Total \$0.00  3850 SUBGRADE COMPACTION (6 IN. 4 Substitution of the content of th	Total   \$0.00	Total   S0.00						16		SYSTEM	(\$194,368.00)	
3840 - Total \$0.00  3850 SUBGRADE COMPACTION (6 IN. Substantial Payment 2022 Sep 16, 2022 System State (1000) System State (10	Subgrade	SUBGRADE MAterial 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.  SUBGRADE MATERIAL Total  SUBJECTION (6 IN. DEPTH) (PAVEM)  Atterial - Total  SUBJECTION (6 IN. DEPTH) (PAVEM)  Material - Total  SUBJECTION (6 IN. DEPTH) (PAVEM)  Material - Total  SUBJECTION (6 IN. DEPTH) (PAVEM)  SUBJECTION (6 IN. DEPTH) (PAVEM)  Material - Total  SUBJECTION (6 IN. DEPTH) (PAVEM)  SUBJECTION (7 IN. SAMD)  INST  DOWEL BAR (CRILLING, AND IN. SAMD)  INST  SUBJECTION (8 IN. DEPTH) (PAVEM)  SUBJECTION (8 IN. DEPTH) (9 IN. SAMD)  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  SUBJECTION (8 IN. DEPTH) (9 IN. SAMD)  SUBJECTION (8 IN. DEPTH) (9 IN. SAMD)  SUBJECTION (9 IN. S					- Total				\$0.00	
3850 SUBGRADE COMPACTION (6 IN. 2022 Sep 16, SYSTEM \$5,065.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment	12   Sep 16, 2022   SYSTEM   \$5,065.20   This adjustment offsets the Estimate Item Adjustment Estimate Exception 47 or	SUBGRADE MAterial    12   Sep 16, 2022   SYSTEM   \$5,065.20   This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.    12   Sep 16, 2022   SYSTEM   \$5,065.20				Material - Tota	ı				\$0.00	
COMPACTION (6 IN. 2022 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment	COMPACTION (6 IN. DEPTH) (PAVEM   2022   Estimate Item Adjustment Estimate Exception 47 or	### SYSTEM SYSTEM SYSTEM STATEMENT OF SYSTEM AND INSTITUTE OF SYSTEM STATEMENT OF SYSTEM STATEMENT OF SYSTEM STATEMENT OF		3840 -	Total						\$0.00	
, c	2022     -Total   \$0.00	Total   \$0.00		3850	COMPACTION (6 IN.	Material		12		SYSTEM	\$5,065.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	Material - Total   \$0.00	Source   S						12		SYSTEM	(\$5,065.20)	
- Total \$0.00	3850 - Total   \$0.00	DOWEL BAR (DRILLING, JRNISHING AND INST    12					- Total				\$0.00	
Material - Total \$0.00	3860 DOWEL BAR (DRILLING, FURNISHING AND INST  12 Sep 16, 2022  13 Oct 3, 2022  SYSTEM \$1,020.00 This adjustment offsets the Estimate Item Adjustment Estimate Exception 49 or SySTEM \$2,325.00 This adjustment offsets the Estimate Exception 49 or SySTEM \$2,325.00 This adjustment offsets the Estimate Item Adjustment offsets the Item Adjustment off	DOWEL BAR (DRILLING, JRNISHING AND INST    12				Material - Tota	ıl				\$0.00	
3850 - Total \$0.00	CORILLING, FURNISHING AND INST   2022   Estimate Item Adjustment Estimate Exception 49 or	(DRILLING, JRNISHING AND INST    2022   Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		3850 -	Total						\$0.00	
(DRILLING, FURNISHING AND Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	12 Sep 16, SYSTEM (\$1,020.00) 2022  13 Oct 3, SYSTEM \$2,325.00 This adjustment offsets the Superior of State of	12 Sep 16, 2022 SYSTEM (\$1,020.00)  13 Oct 3, 2022 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, SYSTEM \$2,415.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		3860	(DRILLING, FURNISHING AND	Material		12		SYSTEM	\$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
12 Sep 16, SYSTEM (\$1,020.00)	2022 Estimate Item Adjustmen	2022 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  13 Oct 3, 2022  14 Oct 15, SYSTEM \$2,415.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			11131			12		SYSTEM	(\$1,020.00)	
2022 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment		2022  14 Oct 15, SYSTEM \$2,415.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment						13		SYSTEM	\$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		2022 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment						13		SYSTEM	(\$2,325.00)	
	2022 Estimate Item Adjustment	Estimate Exception 57 on the current Payment Estimate.						14		SYSTEM	\$2,415.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
14 Oct 15, 2022 (\$2,415.00)								14		SYSTEM	(\$2,415.00)	
- Total \$0.00	- Total \$0.00	7.44					- Total				\$0.00	
Material - Total \$0.00	Material - Total \$0.00	- Total \$0.00				Material - Tota	ıl				\$0.00	
Overrun         Overrun         13         Oct 3, 2022         SYSTEM         (\$345.00)						Overrun	Overrun	13		SYSTEM	(\$345.00)	
14 Oct 15, 2022 (\$90.00)		Material - Total         \$0.00           Overrun         Overrun         13         Oct 3, SYSTEM         (\$345.00)						14		SYSTEM	(\$90.00)	
Apr 17, 2023 SYSTEM \$435.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	2022 (\$90.00)	Material - Total         \$0.00           Overrun         Overrun         13         Oct 3, 2022         SYSTEM (\$345.00)           14         Oct 15, SYSTEM (\$90.00)						26		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)	2022  14 Oct 15, SYSTEM (\$90.00)  2022  26 Apr 17, SYSTEM \$435.00 Unit price based on avera previous payment estimates a supervious payment estimates a sup	Overrun						33		SYSTEM	(\$1,320.00)	
34 Aug 16, 2023 (\$1,650.00)	2022	Overrun   Overrun   Overrun   13						34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
35 Sep 6, 2023 (\$5,355.00)	2022	Overrun						35	2023	SYSTEM	(\$5,355.00)	
36 Sep 18, 2023 (\$3,705.00)	2022	Overrun   Overrun   Overrun   13						36		SYSTEM	(\$3,705.00)	
	2022	Overrun   Overrun   Overrun   13						37		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. SYSTEM (\$975.00)	2022	Overrun						48	Mar 18, 2024	SYSTEM	(\$975.00)	
- Total \$0.00	- Total \$0.00					Matorial Total						
Material - Total \$0.00	Material - Total \$0.00					Material - Tota	ıl				\$0.00	
						Overrun	Overrun	13		SYSTEM	(\$345.00)	
14 Oct 15, SYSTEM (\$90.00)	Overrun Overrun 13 Oct 3, SYSTEM (\$345.00)	Material - Total \$0.00						14	Oct 15,	SYSTEM	(\$90.00)	
		Material - Total         \$0.00           Overrun         Overrun         13         Oct 3, SYSTEM         (\$345.00)						14		SYSTEM	(\$90.00)	
26 Apr 17, 2023 \$YSTEM \$435.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is	2022 (\$90.00)	Material - Total         \$0.00           Overrun         Overrun         13         Oct 3, 2022         SYSTEM (\$345.00)           14         Oct 15, SYSTEM (\$90.00)						26	Apr 17,	SYSTEM	\$435.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
2023 previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	2022 14 Oct 15, SYSTEM (\$90.00) 2022	Naterial - Total   S0.00							2023			previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
2023	2022  14 Oct 15, SYSTEM (\$90.00)  2022  26 Apr 17, SYSTEM \$435.00 Unit price based on avera previous payment estimates a supervious payment estimates a sup	Overrun							2023		,	
2023	2022	Overrun   Overrun   Overrun   13							2023			
2023	2022	Overrun   Overrun   Overrun   13							2023		,	
37 Oct 2, SYSTEM \$12,030.00 Unit price based on averaged overrun adjustments for installed quantity on a	2022	Overrun   Overrun   Overrun   13						37	Oct 2,	SYSTEM	\$12,030.00	
applied (if non-zero).	14	Overrun   Overrun   Overrun   13						48	Mar 18,	SYSTEM	(\$975.00)	
	2022	Overrun   Overrun   13							2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	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).
		INST			53	Jun 3, 2024	SYSTEM	(\$270.00)	
				Overrun - To	otal			(\$270.00)	
			Overrun - Tota	ıl				(\$270.00)	
	3860 -	Total						(\$270.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	Example Exception of the current ayment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3870 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6,	SYSTEM	(\$154.00)	
					33	2023		(+ 10 1100)	
					36		SYSTEM	(\$168.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
		(TYPE L			48	Mar 18, 2024	SYSTEM	(\$196.00)	
					51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$56.00)	
				Overrun - To	otal			(\$56.00)	
			Overrun - Tota	ıl				(\$56.00)	
	3880 -	Total						(\$56.00)	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$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 kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3187	3930	CONCRETE TRAFFIC BARRIER,	Material		16	Nov 16, 2022	SYSTEM	(\$120,470.00)		
		TYPE C			17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)		
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)		
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)		
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)		
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$206,465.91)		
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$59,359.58)		
				- Total				\$0.00		
			Material - Tot	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				\$7,956.00		
			Other Item Ad	justment - To	tal			\$7,956.00		
	3930 -							\$7,956.00		
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)		
					48 54	Mar 18, 2024 Jun 17,	SYSTEM	(\$2,571.25)		
					55	Jul 1,	SYSTEM	\$22.907.50	Unit price based on averaged overrun adjustments for installed quantity on all	
						2024		, ,,,	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$3,529.63)		
			Overrun - Tota	al				(\$3,529.63)		
	3970 -							(\$3,529.63)		
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023 Oct 2,	SYSTEM	(\$23,736.50) \$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all	
		ANCHORED				2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
					39	Nov 2, 2023 Mar 18,	SYSTEM	(\$7,250.00)		
						48	40	Mar 18, 2024	STSTEM	(\$13,050.00)
					54		SYSTEM	(\$33.534.00)		
				Overrun - T	54	Jun 17, 2024	SYSTEM	(\$33,524.00) (\$53,824.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3980	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun - Tota					(\$53,824.00)						
	3980 -	Total						(\$53,824.00)						
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)						
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)						
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
									18	Dec 16, 2022	SYSTEM	(\$170,143.02)		
								2023 Estimate Item Adjustmen	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 kloepi1 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					\$0.00						
	3990 - 4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	\$0.00 (\$16,839.90)						
		SURF.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).					
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)						
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)						
					52	May 16, 2024	SYSTEM	(\$737.10)						
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)						
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ı				\$0.00						
	4050 -	Total						\$0.00						
	1000							90.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	3,000
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
						2023			



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TOJECT	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	I VOITIGII NO
613187	4120	MISC. MANHOLES AND DROP INLETS	Material		26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2,	SYSTEM	(\$72,800.00)	Estimate Exception 71 on the euron 1 ayrion Estimate.
					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
					30	Jun 16,	SYSTEM	(\$72,800.00)	Estimate Exception 73 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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		2024		(\$33,346.50)	
			Construction		otal			(\$33,346.50)	
			Construction		1	Apr 4,	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$53,596.92	
			Construction		MI Total			\$53,596.92	
	4160 -	Total	Construction	этоскрие этт	vii - Totai				
		MGS GUARDRAIL, 8	Construction		45	Feb 2,	SYSTEM	\$20,250.42 (\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4170	FT. POSTS, 6 FT 3				2024		,	, , , , , , , , , , , , , , , , , , ,
					52	May 16, 2024	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	4-1			(\$33,271.53)	
			Construction	Stockpile - To		A 1	0,407514	(\$33,271.53)	Description of the Adherent and the Control of the
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$98,752.50	
			Construction	Stockpile STI	VII - Total			\$98,752.50	
	4170 -							\$65,480.97	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	· · ·
					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		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,400.00	
				- Total					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction		VII - Total			\$26,400.00	
	4180 -							\$11,000.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	Total						\$16,800.00	
	4200	MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,250.00)	
			Construction	Stockpile - To	otal			(\$4,250.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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
				- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -							\$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
					52	May 16, 2024	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current Payment Estimate.
					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)	Estimate Exception 1 on the Current r dyment Estimate.
					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
					54	Jun 17,	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current Payment Estimate.
					55	2024 Jul 1,	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment
						2024		, , , , , , , , , , , , , , , , , , , ,	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4300	BRIDGE	Material						Estimate Exception 1 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			55	Jul 1, 2024	SYSTEM	(\$92,125.00)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4300 -	· Total						\$0.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$62,498.00)	
			Construction		ntal			(\$62,498.00)	
			Construction Stockpile	этоскрпе - ТС	39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$62,498.00	
			Construction		VII - Total			\$62,498.00	
			Material	этоскрие этг	44	Jan 16,	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment
			Iviaterial			2024		φσ1,173.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)	
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)	
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)	
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$773,075.00)	Zamete Zasopion 17 on the outlott i symbile Estimate.
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									Louinate Exception o on the outlett rayment Estillate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
187	4310	SLAB ON STEEL	Material	Туре	52	May 16,	SYSTEM	(\$813,875.00)	
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					53	Jun 3,	SYSTEM	(\$813,875.00)	Estimate Exception 5 on the current Payment Estimate.
					54	2024 Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepi1 overridding Payment
					54	Jun 17,	SYSTEM	(\$813,875.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	4310 -	Total		<u>''</u>				\$0.00	
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)	Estimate Exception to on the current raymon Estimate.
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)	•
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	
				- Total				\$0.00	
			Material - Tota	otal				\$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 kloep/1 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 kloep/1 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 kloep/1 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)	Estimate exception 19 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$18,880.00)	
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepi1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	,
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	·
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
					58	Aug 15, 2024	SYSTEM	\$18,880.00	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.
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4340 -	Total						\$0.00	
	4350	REINFORCING STEEL (EPOXY COATED)	Material		58	Aug 15, 2024	SYSTEM	\$1,230.00	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.
					58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4350 -	Total						\$0.00	
	4420	SLAB ON STEEL	Material		59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$88,825.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4420 -	Total						\$0.00	
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4510	BRIDGE APPROACH SLAB	Material		50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
		(MAJOR ROAD)		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4510 -							\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	· · ·
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction	Stockpile - To				(\$75,350.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$75,350.00	
			Construction	Stockpile STI	/II - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)	
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)	
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)	
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	
				- Total				\$0.00	
			Material - Tota					\$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,	SYSTEM	\$16,200.00	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	4530	CLASS B-2 CONCRETE	Material			2024			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	ı				\$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)	7,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4540 -	Total						\$0.00	
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$18,150.00)	
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)	
					49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)	
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)	
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$18,150.00)	
					52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$18,150.00)	
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)	
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)	
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4550	SUBSTRUCTURE REPAIR	Material		55	Jul 1, 2024	SYSTEM	(\$20,790.00)	
		(UNFORMED)			56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 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)	
					59	Sep 3, 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 15 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$20,790.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4550 -	Total						\$0.00	
	4560	REINFORCING STEEL (EPOXY COATED)	Material		49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$490.00)	
					50	Apr 16, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$980.00)	
				- Total				(\$980.00)	
			Material - Tota	l				(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 - 4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$0.00 \$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)	Esumate Exception 73 on the current Payment Estimate.
					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)	Exercise Exception 112 on the current rayment Estimate.
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					49	Apr 2,	SYSTEM	(\$13,000.00)	Estimate Exception 74 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$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,	SYSTEM	(\$221,850.00)	,



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4620	SLAB ON STEEL	Material			2024			
					59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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)		
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)	Estimate Estopator 10 or are carrotter ayritetic Estimate.
				- Total		2024		\$0.00	
			Material - Tota			2024		\$0.00 \$0.00	
	4650 -	- Total	Material - Tota			2024			
	<b>4650</b> - 4690	- <b>Total</b> SLAB DRAIN	Material - Total  Construction Stockpile STMI	al	50	Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	al - Total		Apr 16,	SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4690	SLAB DRAIN	Construction Stockpile	al - Total		Apr 16,	SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4690 4690 -	SLAB DRAIN	Construction Stockpile STMI	al - Total	MI - Total	Apr 16, 2024		\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00	
	4690	SLAB DRAIN	Construction Stockpile STMI	al - Total	MI - Total	Apr 16, 2024  Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	MI - Total	Apr 16, 2024		\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	MI - Total	Apr 16, 2024  Sep 18, 2023  Sep 18,	SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	MI - Total 36 36	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	36 36 37	Apr 16, 2024  Sep 18, 2023  Sep 18, 2023  Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	36 36 37	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	36 36 37 37 38	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	36 36 37 37 38	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) (\$68,532.00) (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	4690 4690 -	SLAB DRAIN  Total  BRIDGE APPROACH SLAB	Construction Stockpile STMI	al - Total	36 36 37 37 38 38 39	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,560.00 \$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
37	4760	BRIDGE APPROACH SLAB	Material			2023						
		(MAJOR ROAD)			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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)	Example: 2 Septem 4 of the content dyner Estimate.			
					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 Paymer Estimate Exception 4 on the current Payment Estimate.			
								47	Mar 1, 2024	SYSTEM	(\$166,200.00)	
					48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)	,			
					49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$166,200.00)				
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)				
				- Total				(\$166,200.00)				
			Material - Tota	ı				(\$166,200.00)				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00				
				- Total				\$166,200.00				
			MaterialCredit	- Total				\$166,200.00				
	4760 -							\$0.00				
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAI	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 Paymer Estimate Exception 38 on the current Payment Estimate.			
		MATERIAL	3.	34 35	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 Paymer 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 Paymer Estimate Exception 50 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4770	SUPPLEMENTARY WEARING	Material		36	Sep 18, 2023	SYSTEM	(\$12,600.00)															
		SURFACE MATERIAL			37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)															
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)															
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)															
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)															
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)															
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
						42	Dec 18, 2023	SYSTEM	(\$58,100.00)														
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)																
				Overrun - T	otal			(\$8,400.00)															
			Overrun - Tota	ıl				(\$8,400.00)															
	4770 -							(\$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.														
		33147132			34	Aug 16, 2023	SYSTEM	(\$161,598.00)															
																			35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																			35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
																					36	Sep 18, 2023	SYSTEM
			3									36	Sep 18, 2023	SYSTEM	(\$161,598.00)								
											3	3	3	3			3		:				
				3								37	Oct 2, 2023	SYSTEM	(\$161,598.00)								
												;				:	3	3	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,	SYSTEM	(\$161,598.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4780	LATEX MODIFIED	Material			2023																			
		CONCRETE WEARING SURFACE			40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)																	
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)																	
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	4780 -	Total						\$0.00																	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)																	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
						37	Oct 2, 2023	SYSTEM	(\$13,650.00)																
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
							38	Oct 16, 2023	SYSTEM	(\$13,650.00)															
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
							39	Nov 2, 2023	SYSTEM	(\$13,650.00)															
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)																	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)																	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)																	
					4	4:	4:	4	4	4	4:			4			4		-		43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
												43	Jan 2, 2024	SYSTEM	(\$13,650.00)										
												4	4	4	4	4	44	44						44	Jan 16, 2024
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)																	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					45	Feb 2,	SYSTEM	(\$13,650.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4810	TYPE A BARRIER	Material			2024																			
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)																	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)																	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)																	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)																	
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)																	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					51	May 2, 2024	SYSTEM	(\$13,650.00)																	
				- Total				(\$13,650.00)																	
			Material - Tota	1				(\$13,650.00)																	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00																	
				- Total				\$13,650.00																	
			MaterialCredit	- Total				\$13,650.00																	
	4810 -	Total						\$0.00																	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)																	
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)																	
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
																	37	Oct 2, 2023	SYSTEM	(\$3,722.25)					
						38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)																	
														3	3	3	38	39			39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)																	
							40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)	. ,																
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE REPAIR	Material		41	Dec 4, 2023	SYSTEM	(\$3,722.25)	
		(UNFORMED)			42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)	
				- Total		202.		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	12	Dec 18,	SYSTEM	(\$177.25)	
			Overrun	Overrun	43	Jan 2,	SYSTEM	(\$886.25)	
						2024	0.0.2	(\$600.20)	
				Overrun - To	otal			(\$1,063.50)	
			Overrun - Tota					(\$1,063.50)	
	4820 -	Total						(\$1,063.50)	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)	
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)	
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)	•
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)	
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4840	HALF-SOLE REPAIR	Material						Estimate Exception 56 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$50,900.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
4840	- Total						\$0.00	
4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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 Paymei Estimate Exception 91 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$12,528.00)	Estimate Exception 91 on the current rayment Estimate.
				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 Payme 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 Payme 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 Payme Estimate Exception 111 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
				37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Paymer Estimate Exception 104 on the current Payment Estimate.
				37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
				38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymer Estimate Exception 89 on the current Payment Estimate.
				38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
				39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 69 on the current Payment Estimate.
				39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
				40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
			- Total				\$0.00	
		Material - Tota	il				\$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 Payme Estimate Exception 53 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$736.25)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
4890	- Total						\$0.00	
4900	COATING - CONCRETE BENTS	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 Paymen Estimate Exception 18 on the current Payment Estimate.
	AND			55	Jul 1,	SYSTEM	(\$9,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4900	PROTECTIVE COATING -	Material			2024			
		CONCRETE BENTS AND		- Total				\$0.00	
	4000	· Total	Material - Tota					\$0.00 \$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	·
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)	
					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					\$0.00	
	4930 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)																		
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)																		
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)																		
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)																		
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)																		
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	·																	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)																		
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)																		
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
									37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)														
								38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
																38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)							
																			39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)																		
													_			4				4		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)						
																					2				4	
					4	41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)																	
								42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
							42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)																



197   1980   SLAB ON STEEL	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2024   2031				Туре	Adjustment Type	Number	Date	Ву		
1	187	4940	SLAB ON STEEL	Material		43		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymer
2004						43		SYSTEM	(\$1,699,150.00)	
2024   2024						44		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymer
Page						44		SYSTEM	(\$1,699,150.00)	
2024   2024						45		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer
2024   2024						45		SYSTEM	(\$1,699,150.00)	
47						46		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer
SysTeM   S						46		SYSTEM	(\$1,699,150.00)	
2024   48						47		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer
2024   Strimate Item Adjustment (0029) due to user kloep! overridding Payment Estimate.   SySTEM   S1,699,150.00						47		SYSTEM	(\$1,699,150.00)	
49						48		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymen
2024   System						48		SYSTEM	(\$1,699,150.00)	
2024   50						49		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen
2024   Estimate Item Adjustment (0018) due to user kloepf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						49		SYSTEM	(\$1,699,150.00)	
Application						50		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen
Material - Total   \$0.00						50		SYSTEM	(\$1,699,150.00)	
\$9.00   TYPE D BARRIER   Material   40									\$0.00	
TYPE D BARRIER  Material  40 Nov 16, 2023 SYSTEM \$61,352.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  40 Nov 16, 2023 SYSTEM (\$61,352.50)  41 Dec 4, SYSTEM \$124,315.00  2023 SYSTEM \$124,315.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  41 Dec 4, SYSTEM \$124,315.00  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 Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  42 Dec 18, SYSTEM (\$134,320.00)  48 Mar 18, SYSTEM \$134,320.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$134,320.00)  This adjustment offsets the original system-generated Material Payment Stimate Stimate Stimate Stimate Exception 63 on the current Payment Estimate.  4950 - Total  4950 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment.		10.10		Material - Tota	ıl					
40				Material		40		SYSTEM		Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen
41						40		SYSTEM	(\$61,352.50)	
2023     42						41	Dec 4,	SYSTEM	\$124,315.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer
2023   Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 32 on the current Payment Estimate.						41		SYSTEM	(\$124,315.00)	
48 Mar 18, 2024 \$134,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$134,320.00)  - Total \$0.00  Material - Total \$0.00  4950 - Total \$0.00  4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						42		SYSTEM	\$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer
2024   Estimate Item Adjustment (0030) dué to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.						42		SYSTEM	(\$134,320.00)	
2024   \$0.00						48		SYSTEM	\$134,320.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen
Material - Total \$0.00  4950 - Total \$0.00  4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						48		SYSTEM	(\$134,320.00)	
4950 - Total \$0.00 4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment										
4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl					
						00		0)/2==		
		4960		Material		39		SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE	Material						Estimate Exception 53 on the current Payment Estimate.
		CONSTRUCTION			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,	SYSTEM	(\$146,000.00)	Estimate Exception 39 on the current Payment Estimate.
					43	2023 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
					43	Jan 2,	SYSTEM	(\$146,000.00)	Estimate Exception 32 on the current Payment Estimate.
					44	2024 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)	Example Exception of on the outloner symmetre Estimate.
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)	
					46	Feb 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$146,000.00)	
					47	Mar 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$146,000.00)	
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$146,000.00)	
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3,	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment



Second   Part   Part   Second   Part   Part   Second   Part   Part   Second   Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Substruction   Figure   Figu	J6I3187	4960		Material	Туре		2024			
2024   2024						53		SYSTEM	(\$146,000.00)	
Section   Sect						54		SYSTEM	\$146,000.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
2004   2004   2005						54		SYSTEM	(\$146,000.00)	Estimate Exception 11 on the current rayment Estimate.
Total						55		SYSTEM	\$146,000.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Material - Total						55		SYSTEM	(\$146,000.00)	Estimate Exception 9 on the current rayment Estimate.
APPLICATION   April   April					- Total				\$0.00	
Agr 10   SUBSTRUCTURE   REPAIR (FORMED)   REPAIR (FORMED)   Agr 12   Agr 14   Agr 16   2023   Agr 23   Agr 23   Agr 23   Agr 23   Agr 24   Agr 16   2023   Agr 24   Agr 17   Agr 24   Agr 17   Agr 25   Agr 27   Agr 25   Agr 25   Agr 27   Agr 25   Agr 25   Agr 27   Agr 25   Agr 25   Agr 27   Agr 25				Material - Tota					\$0.00	
REPAIR (FORMED)		4960 -	Total						\$0.00	
25		4970		Material		24		SYSTEM	\$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
25						24		SYSTEM	(\$8,160.00)	
2023   28						25		SYSTEM	\$14,720.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2023   SYSTEM   Estimate Item Adjustment (0011) due to user Kloept overridding Payment Estimate Item Adjustment (0011) due to user Kloept overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estim						25		SYSTEM	(\$14,720.00)	
2023   277   May 2, 2023   278   341,424.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitchal overridding Payment Estimate Item Adjustment (0010) due to user mitchal overridding Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Estimate Exception 38 on the current Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0013) due to user kloep! overridding Payment Estimate Item Adjustment (0013) due to user kloep! overridding Payment Estimate Item Adjustment (0013) due to user kloep! overridding Payment Estimate Item Adjustment (0013) due to user kloep! overridding Payment Estimate Item Adjustment (0013) due to user kloep! overridding Payment Item Adjustment (0013) due to user kloep! overridding Payment Item Item Adjustment Item Item Item Item Item Item Item Ite						26		SYSTEM	\$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023   Estimate lem Adjustment (0010) due to user mitchas overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.						26		SYSTEM	(\$14,720.00)	
2023   28						27		SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0008) due to user kloop) overriding Payment Estimate Exception 33 on the current Payment Estimate.						27		SYSTEM	(\$41,424.00)	
2023						28		SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0015) due to user kloep 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						28		SYSTEM	(\$41,424.00)	
Naterial - Total   S0.00						54		SYSTEM	\$48,320.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Naterial - Total   System						54		SYSTEM	(\$48,320.00)	
Overrun					- Total				\$0.00	
2023   30				Material - Tota	ı				\$0.00	
2023   SYSTEM   \$25,904.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).    Overrun - Total				Overrun	Overrun		2023			
2023 previous payment estimates. Price Adjustments of ',160.00000 - '160.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  4970 - Total \$0.00  4980 SUBSTRUCTURE REPAIR (UNFORMED)  UNFORMED)  28 May 16, 2023 SYSTEM \$8,928.00  28 May 16, 2023 SYSTEM (\$8,928.00)  29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  28 May 16, 2023 SYSTEM (\$8,928.00)  29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment							2023		,	
Agro - Total   Substructure   REPAIR (UNFORMED)   Substructure						37		SYSTEM	\$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
4970 - Total  SUBSTRUCTURE REPAIR (UNFORMED)  Material  28 May 16, 2023  May 16, 2023  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  Way 16, 2023  SYSTEM (\$8,928.00)  29 Jun 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment						otal				
4980 SUBSTRUCTURE REPAIR (UNFORMED)  28 May 16, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  28 May 16, 2023 SYSTEM (\$8,928.00)  29 Jun 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment				Overrun - Tota	ıl					
(UNFORMED)  28 May 16, 2023  29 Jun 2, 2023  29 SYSTEM \$8,928.00  Estimate Exception 34 on the current Payment Estimate.  Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			SUBSTRUCTURE REPAIR	Material		28		SYSTEM		Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
29 Jun 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			(UNFORMED)			28		SYSTEM	(\$8,928.00)	Estimate Exception 34 on the current Payment Estimate.
						29	Jun 2,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4980	SUBSTRUCTURE REPAIR	Material	Туре	29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)	
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)	
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)	
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material	Туре	43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
		(UNFORMED)			44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,928.00)	
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)	
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					50	Apr 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)	
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,928.00)	
					52	May 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$8,928.00)	
					53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		57	Aug 2, 2024	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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)	
					59	Sep 3, 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 17 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
	4000		Material - Tota	ıl				\$0.00	
		Total	Material		50	lum 0	OVOTEM	\$0.00	This adjustment off at the critical automorphism Material Downson
	5000	PROTECTIVE COATING - CONCRETE BENTS AND	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		7.00			53	Jun 3, 2024	SYSTEM	(\$8,000.00)	
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
					55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Barbardel Test						
			Material - Tota	···				\$0.00	
	5000 -	Total	Materiai - I ota	1				\$0.00 \$0.00	
	<b>5000</b> -	Total SLAB DRAIN	Material - Tota		49	Apr 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					49		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
						2024 Apr 2,		<b>\$0.00</b> <b>\$31,200.00</b>	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
					49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49 50 50	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49 50 50 51	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49 50 50 51 51	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					49 50 50 51 51 52	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					49 50 50 51 51 52 52	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
				- Total	49 50 50 51 51 52 52 53	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
				- Total	49 50 50 51 51 52 52 53	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	5030		Material	- Total	49 50 50 51 51 52 52 53	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	5030	SLAB DRAIN	Material	- Total	49 50 50 51 51 52 52 53	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) \$31,200.00 \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 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 70 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	
					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)	



2021   2022   2023   2024   2024   2024   2025	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nov 16. SVSTEM \$687.00 This adjustment officials the original system generated Material Payment Defining the Majoranet (MAD) and the burst river private (Particle Service) for the original system generated Material Payment Defining the Majoranet (MAD) and the burst river private (Particle Service) for the original system generated Material Payment Defining to the Original System General Material Payment Defining Defining to the Original System General Material Payment Defining Defining to Confidence Defining Defining to Original System General Material Payment Defining Defining Defining Confidenc	J6I3187	5050	APPLICATION OF	Material		39		SYSTEM	\$687.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
2023   Section						39		SYSTEM	(\$687.00)	
2023   41   Doc 4, SYSTEM   5687.00   This adjustment offsets the original system-generated Malerial Payment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Exception See in the current Payment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided prayment Edinate Items Algustment (100 folial due to user michals overrided Payment Edinate Items Algustment (100 folial due to user michals overrided Payment Edinate Items Algustment (100 folial due to user michals overrided Payment Edinate Items Algustment (100 folial due to user michals overrided Payment Edinate Items Algustment (100 folial due to user michals overrided Payment Edinate Items Algustment (100 folial due to user michals overrided Payment Items Algustment (100 folial due to user michals overrided Payment Items Algustment (100 folial due to user michals overrided Payment Items Algustment (100 folial due to user michals overrided Payment (100 folial due to user michals due to user michals overrided Payment (100 folial due to user michals due to user micha						40		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2023   Selfarade flam Adjustment (OFFS) use in our entition Service Playment Extended Extended Exception 65 on the current Playment Extended Playment Playment Extended Playment Play						40		SYSTEM	(\$687.00)	
2023   2024   2025   2024   2025   2024   2025						41		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Estimate   Exemption   Son Apparent   Estimate   Exemption   Son App						41		SYSTEM	(\$687.00)	
2023   2024						42		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Estimate Isosophon S.O. on the current Payment Estimate Inc.						42		SYSTEM	(\$687.00)	
44 Jan 16, SYSTEM S887.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitchad overridding Payment Estimate Item Adjustment (0015) due to user mitchad overridding Payment Estimate Item Adjustment (0015) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0022) due to user mitchad overridding Payment Estimate Item Adjustment (0023) due to user mitchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user inchad overridding Payment Estimate Item Adjustment (0023) due to user itemptor (0024) due to user itemptor (0023)						43		SYSTEM	\$687.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Estimate Elem Adjustment (0015) due to user michas overridding Payment Estimate						43		SYSTEM	(\$687.00)	
2024   SPSTEM   S687.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Evception 71 on the current Payment Estimate Evception 72 on the current Payment Estimate Estimate Evception 73 on the current Payment Estimate Evception 74 on the current Payment Estimate Evception 74 on the current Payment Estimate Estimate Evception 74 on the current Payment Estimate Evception 75 on the current Payment Estimate Evception 76 on the current Payment Estimate Evception 77 on the current Payment Estimate Estimate Evception 77 on the current Payment Est						44		SYSTEM	\$687.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2024   Estimate tex populor 71 on the current Payment Estimate						44		SYSTEM	(\$687.00)	
2024   2024						45		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$687.00)  47 Mar 1, 2024  48 Mar 18, SYSTEM (\$687.00)  49 Apr 2, 2024  49 Apr 2, 2024  50 Apr 16, 2024  50 Apr 16, 2024  51 May 2, 2024  52 May 16, SYSTEM (\$687.00)  52 May 16, SYSTEM (\$687.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep) overridding Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Item Adjustment (0024) due to user kloep) overridding Payment Estimate Exception 113 on the current Payment Estimate Item Adjustment (0024) due to user kloep) overridding Payment Estimate Item Adjustment (0024) due to user kloep) overridding Payment Estimate Item Adjustment (0024) due to user kloep) overridding Payment Estimate Item Adjustment (0024) due to user kloep) overridding Payment Estimate Exception 76 on the current Payment Estimate.						45		SYSTEM	(\$687.00)	
2024   SYSTEM   S687.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate Islamate Exception 73 on the current Payment Estimate Islamate Exception 113 on the current Payment Estimate Islamate Exception 113 on the current Payment Estimate Islamate I						46		SYSTEM	\$687.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Estimate Exception 74 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, SYSTEM 2024  48 Mar 18, SYSTEM 2024  49 Apr 2, 2024  49 Apr 2, 2024  50 Apr 16, 2024  50 Apr 16, 2024  51 May 2, 2024  51 May 2, 2024  51 May 2, 2024  51 May 2, 2024  52 May 16, SYSTEM 2087.00  Estimate Exception 74 on the current Payment Estimate.  Estimate Exception 74 on the current Payment Estimate.  Fishmate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  Fishmate Exception 77 on the current Payment Estimate.  Fishmate Exception 77 on the current Payment Estimate.  Fishmate Exception 77 on the current Payment Estimate.  Fishmate Exception 27 on the current Payment Estimate.  Fishmate Exception 29 on the current Payment Estimate.  Fishmate Exception 29 on the current Payment Estimate.						46		SYSTEM	(\$687.00)	
48 Mar 18, 2024  48 Mar 18, 2024  48 Mar 18, 2024  49 Apr 2, 2024  49 Apr 2, 2024  49 Apr 2, 2024  50 Apr 16, 2024  50 Apr 16, 2024  51 May 2, 2024  51 May 2, 2024  52 May 16, SYSTEM  5687.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Exception 76 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate.  49 Apr 2, 2024  50 Apr 16, SYSTEM  50 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Exception 71 on the current Payment Estimate Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0029) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Estimate Item Adjustment (0019) due to user kloep) overridding Payment Es						47		SYSTEM	\$687.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0033) due to user kloep)1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  48 Mar 18, 2024 SYSTEM (\$687.00) 49 Apr 2, 2024 SYSTEM Estimate Item Adjustment offsets the original system-generated Material 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 kloep)1 overridding Payment Estimate Exception 71 on the current Payment Estimate Estimate Exception 71 on the current Payment Estimate.  50 Apr 16, SYSTEM (\$687.00) 50 Apr 16, SYSTEM (\$687.00) 51 May 2, 2024 SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.  51 May 2, SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  52 May 16, SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  53 May 16, SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep)1 overridding Payment Estimate Item Adjustment (0019) due to user kloep)1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.						47		SYSTEM	(\$687.00)	
49 Apr 2, 2024 \$\ \text{\$687.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. \$\ \text{49}  \text{Apr 2, 2024}  \text{\$887.00}  \text{\$687.00}  \text{\$687.00}  \text{\$687.00}  \text{\$687.00}  \text{\$100}   \text{\$100}   \text{\$100}   \text{\$100}   \text{\$100}   \text{\$100} \qu						48		SYSTEM	\$687.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  49						48		SYSTEM	(\$687.00)	
2024  50 Apr 16, 2024  \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  50 Apr 16, 2024  51 May 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  51 May 2, SYSTEM \$687.00 Service Item Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  52 May 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						49		SYSTEM	\$687.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.						49		SYSTEM	(\$687.00)	
2024  51 May 2, 2024  52 May 16, SYSTEM  S687.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment (0022) due to user kloep/1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						50		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
51 May 2, 2024 \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  51 May 2, 2024 \$987.00 (\$687.00)  52 May 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep)1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						50		SYSTEM	(\$687.00)	
2024  52 May 16, 2024  \$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.						51	May 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
52 May 16, 2024 \$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, SYSTEM (\$687.00)						51		SYSTEM	(\$687.00)	
						52	May 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
						52		SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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	ıl				\$0.00													
	5050 -	Total						\$0.00													
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$687.00)													
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$687.00)													
								26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$687.00)													
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$687.00)													
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
								28	May 16, 2023	SYSTEM	(\$687.00)										
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
												29	Jun 2, 2023	SYSTEM	(\$687.00)						
						30	Jun 16, 2023	SYSTEM	(\$687.00)												
																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 33 33		3				3	3		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,	SYSTEM	(\$687.00)	Esumate Exception 104 on the current Payment Estimate.												
						2023															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$687.00)																					
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
								43	Jan 2, 2024	SYSTEM	(\$687.00)																		
										44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
																	44	Jan 16, 2024	SYSTEM	(\$687.00)									
																			45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$687.00)																					
					4	4	4	47	47	4	4:	4	4.		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)										
																			4		2		4		2		47	Mar 1, 2024	SYSTEM
														47	Mar 1, 2024	SYSTEM	(\$687.00)												
														48	48		48	48							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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	Examine Encopies 25 of the carrier synthetic													
			Material - Total	- Total					\$0.00													
				al				\$0.00														
	5060 -	Total PLAIN NEOPRENE	Comotivistica		25	A == 2	SYSTEM	\$0.00	Deciment Fetimete Herr Adjustment represented Steelerile Temporation													
	5070	BEARING PAD	Construction Stockpile		25	Apr 3, 2023		(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total (\$1,170.00)																		
			Construction	Stockpile - To		Dec 4	CVCTEM	(\$1,170.00)	Deciment Fetimete Hear Adjustment represented Steelerile Tennesation													
			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				\$1,170.00														
			Material	Material	Material	Material	Material	Material	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 kloep/1 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)														
									26 26						26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
							26			26	Apr 17, 2023	SYSTEM	(\$4,770.00)									
											2			2	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)	
							2	2	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,	SYSTEM	(\$9,540.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5070	PLAIN NEOPRENE	Material			2023								
		BEARING PAD			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	ıl				\$0.00						
	5070 -							\$0.00						
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0 1 11	- Total				(\$15,480.00)						
			Construction	этоскріїе - То		Dee 4	evetta.	(\$15,480.00)	December 5 Stimute Home Adjustment con and discharge 12 Towns 15					
			Construction Stockpile STMI	T-4-1	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total	Al Total			\$15,480.00						
		Construction Stockpile S Material	Stockpile ST	25	Apr 3, 2023	SYSTEM	\$15,480.00 \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	5080	TYPE N PTFE BEARING	Material		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 -		Material		54	lum 47	SYSTEM	\$0.00	This adjustment offerts the original custom payment of Material December							
	5130	SLAB ON STEEL	Material			Jun 17, 2024		\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					54	Jun 17, 2024	SYSTEM	(\$290,700.00)								
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					55	Jul 1, 2024	SYSTEM	(\$548,250.00)								
					56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
												56	Jul 16, 2024	SYSTEM	(\$581,825.00)	
					57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					57	Aug 2, 2024	SYSTEM	(\$748,000.00)								
					58	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					58	58	Aug 15, 2024	SYSTEM	(\$914,175.00)							
					59	Sep 3, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	5130 -							\$0.00								
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					51	May 2, 2024	SYSTEM	(\$19,520.00)								
										52	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 (\$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)								



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Type	Adjustment Type	Number	Date	Ву																		
3187	5160	SUBSTRUCTURE REPAIR (FORMED)	Material	- Total				\$0.00																	
	5400	Total	Material - Tota	al				\$0.00																	
	5160 - 5220	SLAB DRAIN	Construction		58	Aug 15	SYSTEM	\$0.00 (\$12,960.00)	Downert Estimate Item Adjustment generated Stackails Transaction																
	3220	SLAD DIVAIN	Stockpile		30	Aug 15, 2024	STSTEM	(φ12,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					59	Sep 3, 2024	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$14,040.00)																	
			Construction	Stockpile - To	otal			(\$14,040.00)																	
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$14,040.00																	
			Construction	uction Stockpile STMI - Total				\$14,040.00																	
	5220 -	Total						\$0.00																	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,170.00)																	
			Construction	Stockpile - To	otal			(\$1,170.00)																	
	<b>5260 - T 5270</b>			Construction Stockpile		17 Dec 1, 2022		SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$1,170.00																	
			Construction	Stockpile STI	MI - Total			\$1,170.00																	
		Total						\$0.00																	
		BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$15,480.00)																	
			Construction	Stockpile - To	otal			(\$15,480.00)																	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total																					
			Construction	onstruction Stockpile STMI - T		- Total		\$15,480.00																	
	5270 -	Total						\$0.00																	
	5280	STRIP SEAL EXPANSION JOINT	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction																
		SYSTEM	STMI	- Total				\$37,919.70																	
			Construction	Stockpile STI	MI - Total			\$37,919.70																	
	5280 -	Total						\$37,919.70																	
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
		,						32	Jul 17, 2023	SYSTEM	(\$95,400.00)														
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					3		33	Aug 2, 2023	SYSTEM	(\$95,400.00)															
																					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						34	Aug 16, 2023	SYSTEM	(\$95,400.00)																
					35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)																	
						36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	5340	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$95,400.00)																						
		(MAJOR ROAD)			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.																					
																	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.																					
				4		48						-					4		4	4	4	4				47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
								4	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.	
									4														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)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 kloep/f overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					52	May 16, 2024	SYSTEM	(\$95,400.00)			
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)			
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 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 kloep/1 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 kloep/f 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 kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)			
					59	Sep 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					59	Sep 3, 2024	SYSTEM	(\$95,400.00)			
				- Total				(\$95,400.00)			
			Material - Tota	l .	E1	May 2	CVCTEM	(\$95,400.00)			
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00			
			MaterialCredit	- Total				\$95,400.00 \$95,400.00			
	5340 -	Total	MaterialGredit	Total				\$95,400.00			
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)			
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$15,400.00)			
				2	28		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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material			2023			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$15,400.00)																					
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)																					
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)																					
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment 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)																					
			Material - Tota	- Total				\$0.00 \$0.00																					
	5350 -	Total	Material - Tota					\$0.00																					
	5360	LATEX MODIFIED CONCRETE WEARING	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.																				
		SURFACE														26	Apr 17, 2023	SYSTEM	(\$201,887.00)										
													2	2	2	2	2	27	27	27	27	27	27	2	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.
						2	:	:	2					27	May 2, 2023	SYSTEM	(\$201,887.00)												
												28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
										28	May 16, 2023	SYSTEM	(\$201,887.00)																
					29	Jun 2,	SYSTEM	\$201,887.00	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	5360	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$201,887.00)																						
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)																						
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)																						
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
							32	Jul 17, 2023	SYSTEM	(\$201,887.00)																				
						33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)																						
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)																						
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
						35	Sep 6, 2023	SYSTEM	(\$201,887.00)																					
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
									36	Sep 18, 2023	SYSTEM	(\$201,887.00)																		
						37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
																										37	Oct 2, 2023	SYSTEM	(\$201,887.00)	
						38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)																						
				- Total				\$0.00																						
	5360 -	Total	Material - Tota	1				\$0.00 \$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)											
												2	2	2	2	2	2:	25	25	28	25	25	25	25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
																25	Apr 3, 2023	SYSTEM	(\$25,200.00)	,										
															26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
											26	Apr 17, 2023	SYSTEM	(\$25,200.00)																
					27	May 2,	SYSTEM	\$25,200.00	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	5390	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5390 -		Material		0.5	00	OVOTEM	\$0.00	This allowed the delication of the second of
	5400	TYPE B BARRIER	матела		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)	
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)	
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)	
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2,	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment



Dunin ná	Lina	Description	A diverse and	Other	□ Tat	Cunatad	Cuantad	A	Dawaadka								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613187	5400	TYPE B BARRIER	Material			2024			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	ı				(\$2,439.50)									
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50									
				- Total				\$2,439.50									
			MaterialCredit	- Total				\$2,439.50									
	5400 -	Total						\$0.00									
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
		,			38	Oct 16, 2023	SYSTEM	(\$7,852.25)									
													39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)									
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	. ,								
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	5420	· Total						\$0.00									
								- 40.00									



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   2024	J6l3187	5430	REPAIR	Material		38		SYSTEM	\$41,454.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
2023   2023   2024						38		SYSTEM	(\$41,454.00)	
August						39		SYSTEM	\$41,454.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
2023   SySTEM   City						39		SYSTEM	(\$41,454.00)	
1003   1						40		SYSTEM	\$41,454.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
2003   Estimate Item Algustment (0004) due to user mitched overridding Payment Estimate Exception 45 on the current Payment Estimate.						40		SYSTEM	(\$41,454.00)	
State						41		SYSTEM	\$41,454.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
St30 - Total						41		SYSTEM	(\$41,454.00)	
Section   Sect					- Total				\$0.00	
MALF-SOLE REPAIR				Material - Tota	ıl				\$0.00	
Estimate Item Adjustment (0004) due to user mitcha5 overridding Payment Estimate Exception 60 on the current Payment Estimate Payment		5430 -							\$0.00	
2023   22		5440	HALF-SOLE REPAIR	Material		21		SYSTEM	\$6,796.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2023   Estimate Exception 50 on the current Payment Estimate.						21		SYSTEM	(\$6,796.50)	
23 Mar 2, 2VSTEM \$29,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  24 Mar 16, SYSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  25 Apr 3, SYSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  25 Apr 3, SYSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  26 Apr 17, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  27 Apr 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate.  27 May 2, SYSTEM \$89,832.00 Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Pay						22		SYSTEM	\$20,783.50	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0009) due to user mitchad overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0015) due to user kloep† overridding Payment Estimate Item Adjustment (0015) due to user kloep† overridding Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Exception 60 on						22		SYSTEM	(\$20,783.50)	
24 Mar 16, 2023 SYSTEM S85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0015) due to user kloepjt overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0016) due to user kloepjt overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0019) due to user kloepjt overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0019) due to user kloepjt overridding Payment Estimate Item Adjustment (0019) due to user kloepjt overridding Payment Estimate Item Adjustment (0019) due to user kloepjt overridding Payment Estimate Exception 59 on the current Payment Estimate.  26 Apr 17, SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepjt overridding Payment Estimate Item Adjustment (0018) due to user kloepjt overridding Payment Estimate Exception 43 on the current Payment Estimate.  27 May 2, 2023 SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  28 May 16, SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  29 Jun 2, SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0017) due to user kloepit overridding Payment Estimate Item Adjustment (0017) due to user kloepit overridding Payment Estimate Exception 51 on the current Payment Estimate.						23		SYSTEM	\$29,550.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  24 Mar 16, 2023 25 Apr 3, SYSTEM \$85,498.00 26 Apr 37, 2023 26 Apr 37, 2023 27 Apr 3, 2023 28 Apr 3, 2023 29 Apr 3, 2023 20 Apr 17,						23		SYSTEM	(\$29,550.00)	
2023  25 Apr 3, 2YSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  25 Apr 3, 2023  26 Apr 17, 2023  27 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (019) due to user kloepj1 overridding Payment Estimate Item Adjustment (019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  26 Apr 17, 2YSTEM (\$89,832.00)  27 May 2, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  27 May 2, SYSTEM (\$89,832.00)  28 May 16, 2023  29 May 16, SYSTEM (\$89,832.00)  29 Jun 2, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to u						24		SYSTEM	\$85,498.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Estimate tem Adjustment (0014) due to user kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						24		SYSTEM	(\$85,498.00)	
26 Apr 17, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$89,832.00)  27 May 2, 2023 SYSTEM \$89,832.00 This adjustment (0018) due to user kiloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$89,832.00)  28 May 16, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  28 May 16, 2023 SYSTEM \$89,832.00 This adjustment (0017) due to user kiloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  28 May 16, 2023 SYSTEM (\$89,832.00)  29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM S89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitchas overridding Payment Estimate Item Adjustment (0019) due to user mitchas overridding Payment Estimate Item Adjustment (0019) due to user mitchas overridding Payment Estimate Item Adjustment (0019) due to user mitchas overridding Payment Estimate Exception 51 on the current Payment Estimate.						25		SYSTEM	\$85,498.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  26						25		SYSTEM	(\$85,498.00)	
27 May 2, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$89,832.00)  28 May 16, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  28 May 16, 2023 SYSTEM (\$89,832.00)  29 Jun 2, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$89,832.00)						26		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  27 May 2, 2023  28 May 16, 2023  28 May 16, 2023  29 Jun 2, 2023  Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  28 May 16, 2023  Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  29 Jun 2, 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, SYSTEM (\$89,832.00)						26		SYSTEM	(\$89,832.00)	
28 May 16, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  28 May 16, 2023 (\$89,832.00)  29 Jun 2, 2023 SYSTEM \$89,832.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.						27		SYSTEM	\$89,832.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  28 May 16, 2023 (\$89,832.00)  29 Jun 2, 2023 SYSTEM \$89,832.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$89,832.00)						27		SYSTEM	(\$89,832.00)	
29 Jun 2, 2023  SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$89,832.00)						28		SYSTEM	\$89,832.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$89,832.00)						28		SYSTEM	(\$89,832.00)	
						29		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2023						29	Jun 2, 2023	SYSTEM	(\$89,832.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3187	5440	HALF-SOLE REPAIR	Material		30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)			
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)			
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)			
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)			
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)			
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)			
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
							36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	<b>5440</b> - 5450		Material - Tota	al	24	Mar 16, 2023	SYSTEM	\$0.00 \$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.		
		FULL DEPTH		al	24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment		
		FULL DEPTH				2023 Mar 16,		<b>\$0.00</b> \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment		
		FULL DEPTH			24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment		
		FULL DEPTH			24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment		
		FULL DEPTH			24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment		
		FULL DEPTH			24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment		
		FULL DEPTH			24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment		
		FULL DEPTH			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 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5450	FULL DEPTH REPAIR	Material		29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
	EAEA-	Total	Material - Tota					\$0.00	
	5450 - 5470		Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 67 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymer Estimate Exception 95 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)	
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymer Estimate Exception 91 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)	
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>5470</b> - 5500	Total MISC.	Material		36	Sep 18, 2023	SYSTEM	\$0.00 \$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymer
					36	Sep 18,	SYSTEM	(\$736.25)	Estimate Exception 119 on the current Payment Estimate.
						2023		(+. 30.20)	



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5510	REINFORCING STEEL (EPOXY COATED)	Material		30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5510 -	Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3500.00000 - 3500.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$165,322.00	
			Construction	Stockpile STI	VII - Total			\$165,322.00	
	<b>5580</b> - <b>5610</b>	SUBSTRUCTURE REPAIR	Material		55	Jul 1, 2024	SYSTEM	\$165,322.00 \$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		(UNFORMED)			55	Jul 1,	SYSTEM	(\$4,100.00)	Estimate Exception 15 on the current Payment Estimate.
					56	2024 Jul 16,	SYSTEM	\$15.744.00	This adjustment offsets the original system-generated Material Payment
					30	2024	STOTEW	φ.ο,,, 44.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)	
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,204.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		58	Aug 15, 2024	SYSTEM	\$18,204.00	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.
					58	Aug 15, 2024	SYSTEM	(\$18,204.00)	
					59	Sep 3, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,204.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 -				.=		21/2==1/	\$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI	Takal	17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$44,760.00 \$44,760.00	
	5670 -	Total	Construction	этоскрие этт	WII - TOTAI			\$44,760.00	
	5680	STRIP SEAL	Construction		21	Feb 2,	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3000	EXPANSION JOINT SYSTEM	Stockpile STMI	- Total	21	2023	OTOTEM	\$55,692.00	Taylich Lauriale terri Adjustment generated diocipile Transaction
			Construction		MI - Total			\$55,692.00	
	5680 -	· Total						\$55,692.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MISC)	STMI	- Total				\$154,448.00	
			Construction	Stockpile STI	MI - Total			\$154,448.00	
	5810 -	Total						\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,400.00	
			Construction	Stockpile STI	MI - Total			\$5,400.00	
	5820 -						21/2==1/	\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Stockpile		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	O d d'	- Total	MI Total			\$14,150.00	
	5860 -	Total	Construction	Stockpile STI	wi - 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
		22	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 PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	
		FAINTIAL			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	



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					(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$80.00)	
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$80.00)	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$80.00)	
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$80.00)	
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80.00)	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80.00)	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80.00)	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80.00)	. ,
						-020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l3187	613187 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)																	
										45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)																			
																				46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
										46	Feb 16, 2024	SYSTEM	(\$1,000.00)														
																								47	Mar 1, 2024	SYSTEM	\$1,000.00
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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		2024		(\$1,000.00)	
			Material - Tota					(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit					\$1,000.00	
	6103 -	Total						\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	6104 -	Total						\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	6105	MISC.	Overrun	Overrun	51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6105 -	- Total						\$0.00	
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,000.00)	
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,000.00)	
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)	
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$22,000.00)	
					42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
			Overrun	Overrun	30		SYSTEM SYSTEM	(\$4,000.00) \$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
			Overrun	Overrun - T	37	2023 Oct 2,			previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,
			Overrun - Tota	Overrun - T	37	2023 Oct 2,		\$4,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,
	6107 -	Total		Overrun - T	37	2023 Oct 2,		\$4,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,
	<b>6107</b> - 6113	Total  RADAR SPEED ADVISORY SYSTEM		Overrun - T	37	2023 Oct 2,		\$4,000.00 \$0.00 \$0.00 \$10,500.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,
		RADAR SPEED	Overrun - Tota	Overrun - T	37	2023 Oct 2, 2023	SYSTEM	\$4,000.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		RADAR SPEED	Overrun - Tota	Overrun - T	otal	2023 Oct 2, 2023 Feb 2, 2024	SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		RADAR SPEED	Overrun - Tota	Overrun - T	37 otal 45 45	Peb 2, 2024  Feb 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 (\$10,500.00)	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		RADAR SPEED	Overrun - Tota	Overrun - T	37 otal 45 45 46	Peb 2, 2024  Feb 16, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 \$10,500.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		RADAR SPEED	Overrun - Tota	Overrun - T	37 otal 45 45 46 46	Peb 16, 2024  Feb 16, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 (\$10,500.00)	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
		RADAR SPEED	Overrun - Tota	Overrun - T	37 otal 45 45 46 46 47	Peb 2, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 (\$10,500.00) \$10,500.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
	6113	RADAR SPEED ADVISORY SYSTEM	Overrun - Tota	Overrun - T	37 otal 45 45 46 46 47	Peb 2, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
		RADAR SPEED ADVISORY SYSTEM	Overrun - Tota	Overrun - T	37 otal 45 45 46 46 47	Peb 2, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 \$10,500.00 \$10,500.00 \$10,500.00 \$10,500.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
	6113	RADAR SPEED ADVISORY SYSTEM	Overrun - Tota	Overrun - T	37 otal 45 45 46 46 47	Peb 2, 2024  Feb 2, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
	6113 -	RADAR SPEED ADVISORY SYSTEM	Overrun - Tota  Material  Material - Tota	Overrun - T	37 otal 45 45 46 46 47	Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.





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 - Tota					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6115 -	Total						\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6120 - Total							\$0.00	
J6I3187 -	Total							\$672,691.96	
	Total							\$679,293.16	



#### 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
10 = 11					(0.00.040.40)			9/30/23-12/29/23
46 - Total	1010 107	0"	07115	(DE 404.00)	(\$50,016.18)	N4. 4		Overally A (AMT 2 to 1 ) in the last of th
47	J6l3187	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)			12/30/25**1/20/25
47 - Total	J6I3149	Other	OTHR	(\$222.52)	36.03738398	Jun 3.	klaamid	Failed Consents Assurements for the fallenting party dates
53	3013149	Contract Adjustment	OTHR	(\$322.53)	30.03736396	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
	J6l3187	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)			
59	J6I3149	Other Contract Adjustment	TSR	\$1,060.37	28.90000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,945.08	19.10000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
	J6l3187	Other Contract Adjustment	TSR	\$2,608.72	71.10000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,933.90	100	Sep 3, 2024	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)
		Other Contract Adjustment	TSR	\$8,238.61	80.90000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
59 - Total					\$15,786.68			
Overall -	Total				(\$50,751.85)			

Revision 3/23/2023 Page 234 of 234