

#### Pay Estimate Created Date: September 16, 2024

Progress Estimat 60	te Numt			220218-F06 KCI Construction Co				Original Contract Amount 4 Net Change Order Amoun Current Contract Amount	t \$1,104,509.93	
Approval Date									By User	
September 16, 2024				Generated and	Approved	l (and should be considered	the Project Office Level by	kloepj1		
September 16, 2024			F	Reviewed and Appro	oved (and	l should be considered Dra	washas			
September 17, 2024					Reviewed	d and Approved at the Cen	tral Office	Controllers Office Level by	ramses1	
Original Completion Date Current Co				npletion Date	Actu	ual Completion Date	%	of Current Contract Amount Complete		
December 1	, 2024		May 2	9, 2025				75.64%		
	Co	ontract I	nformational Dat	es		Milestones				
Date Description	n Oi	riginal C	ompletion Date	Current Completi	on Date	No Milestones Exist for Contract				
Acceptance Date										
Awarded Date	Ma	arch 1, 2	022	March 1, 2022						
Letting Date	Fe	ebruary 1	8, 2022	February 18, 2022						
Notice to Proceed D	Date Ma	arch 16,	2022	March 16, 2022						
Open to Traffic Date	э									
Work Began Date	Ap	oril 3, 202	22	April 3, 2022						

Contract Total Pay For Estimate No. 60									
		This Estimate	Previous	To Date					
220218-F06									
	Total Posted Items Pay	\$561,662.50	\$47,917,288.59	\$48,478,951.09					
	Gross Item Adjustments	(\$7,575.00)	\$679,293.16	\$671,718.16					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	(\$50,751.85)	(\$50,751.85)					
			<mark>\$48,545,829.90</mark>	\$49,099,917.40					
Contract Total Pa	yable This Estimate:	\$554,087.50							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,000.000	1	\$3,000.00
	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	TONS	\$400.000	7.2	\$2,880.0
	4420	7034212	SLAB ON STEEL	SQYD	\$425.000	456	\$193,800.0
	4490	7129902	MISC.Reset Bearings	EA	\$7,575.000	1	\$7,575.0
	4620	7034212	SLAB ON STEEL	SQYD	\$425.000	731	\$310,675.0
	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	46.5	\$7,672.5
	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$11,060.000	1	\$11,060.0
Project J6I318	87 - Total						\$561,662.5
Overall - Tota	1						\$561,662,5

### Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			-198.7	\$49.50	(\$9,835.65)



### Pay Estimate Created Date: September 16, 2024

Progre		imate Number 60	Contract ID Prime Contra	220218 <b>actor</b> KCI Co		Pay Period Start September 2, 2024 O mpany Pay Period End September 15, 2024 N C	et Change O	rder Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type Adjustmen Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0130	CONCRETE	SIDEWALK, 4 IN.	Material		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.	198.7	\$49.50	\$9,835.65
	0560	LIGHTING POL 13.5 M, TYPE	E, 45 FT. OR B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00
	0560	LIGHTING POL 13.5 M, TYPE	E, 45 FT. OR B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	6016		REINFORCED YMER WRAP	Material			-371	\$133.09	(\$49,376.39
	6016		REINFORCED YMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	371	\$133.09	\$49,376.39
	6017		REINFORCED YMER WRAP	Material			-424	\$133.09	(\$56,430.16
	6017		REINFORCED YMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	424	\$133.09	\$56,430.16
J6I3187	3700	CONCRETE	APPROACH PAVEMENT	Material			-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
	3760		MISC.	Material			-1,003	\$45.00	(\$45,135.00
	3760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,003	\$45.00	\$45,135.00
	4340		URE REPAIR UNFORMED)	Material			-118	\$160.00	(\$18,880.00
	4340		URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	118	\$160.00	\$18,880.00
	4420	SLA	AB ON STEEL	Material			-665	\$425.00	(\$282,625.00
	4420	SLA	AB 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.	665	\$425.00	\$282,625.00
	4490		MISC.	Overrun			-1	\$7,575.00	(\$7,575.00
	4550		URE REPAIR UNFORMED)	Material			-126	\$165.00	(\$20,790.00
	4550		URE REPAIR UNFORMED)	Material		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.	126	\$165.00	\$20,790.00

#### Pay Estimate Created Date: September 16, 2024

Progre	ess Esti 6	mate Number 0	Contract ID Prime Contra		220218-F06 Pay Period Start September 2, 2024 Original Contract Amoun ctor KCI Construction Company Pay Period End September 15, 2024 Net Change Order Amoun Current Contract Amount					
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613187	4620	SLA	B ON STEEL	Material			-1,654	\$425.00	(\$702,950.0	
	4620	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,654	\$425.00	\$702,950.0	
	4650	SUBSTRUCT (	URE REPAIR UNFORMED)	Material			-70	\$165.00	(\$11,550.0	
	4650	SUBSTRUCT (	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	70	\$165.00	\$11,550.00	
	4980	SUBSTRUCT (	URE REPAIR UNFORMED)	Material			-55.8	\$160.00	(\$8,928.0	
	4980	SUBSTRUCT (	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	55.8	\$160.00	\$8,928.0	
	5130	SLA	B ON STEEL	Material			-3,715	\$425.00	(\$1,578,875.0	
	5130	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	3,715	\$425.00	\$1,578,875.0	
	5340	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0	
	5340	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.0	
	5610	SUBSTRUCT (	URE REPAIR UNFORMED)	Material			-111	\$164.00	(\$18,204.0	
	5610	SUBSTRUCT (	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 16 on the current Payment Estimate.	111	\$164.00	\$18,204.0	
otal					·				(\$7,575.0	



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3149	l 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St					
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave					

#### Totals by Job Numbers

9	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$21,923,180.73	\$21,923,180.73
Gross Item Adjustments	\$0.00	\$6,601.20	\$6,601.20
Gross Item Pay	\$0.00	\$21,929,781.93	\$21,929,781.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$1,125.84)	(\$1,125.84)
7	This Estimate	Previous	To Date
7 Posted Item Pay	This Estimate \$561,662.50	Previous \$25,994,107.86	<b>To Date</b> \$26,555,770.36
Posted Item Pay	\$561,662.50	\$25,994,107.86	\$26,555,770.36
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$561,662.50 (\$7,575.00) <b>\$554,087.50</b>	\$25,994,107.86 \$672,691.96 <b>\$26,666,799.82</b>	\$26,555,770.36 \$665,116.96 <b>\$27,220,887.32</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$561,662.50 (\$7,575.00) <b>\$554,087.50</b> \$0.00	\$25,994,107.86 \$672,691.96 <b>\$26,666,799.82</b> \$0.00	\$26,555,770.36 \$665,116.96 <b>\$27,220,887.32</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$561,662.50 (\$7,575.00) \$554,087.50 \$0.00 \$0.00	\$25,994,107.86 \$672,691.96 <b>\$26,666,799.82</b> \$0.00 \$0.00	\$26,555,770.36 \$665,116.96 <b>\$27,220,887.32</b> \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$561,662.50 (\$7,575.00) <b>\$554,087.50</b> \$0.00	\$25,994,107.86 \$672,691.96 <b>\$26,666,799.82</b> \$0.00	\$26,555,770.36 \$665,116.96 <b>\$27,220,887.32</b> \$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on next stage construction to get final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 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.	28 day breaks received but Materials needs to add concrete material to the line for contractor to report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need Materials to adjust the Air/Slump Testing Frequency	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4420, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Stay-in-place forms used. Materials needs to remove the Concrete deck panel material	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Stay-in-place forms used. Materials needs to remove the Concrete deck panel material	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks (Poured on 9/10/24)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks (8/16/24 & 8/23/24 pour dates)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on Sand aggregate report to be submitted	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4340, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4550, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4650, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Final Substructure Repair Usage has been completed. Materials can remove this material as only concrete was used for repairs.	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040164, Project Item Line Number 6016, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to report the Column Wrap material (withholding partial pay until certification is received)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040164, Project Item Line Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to report the Column Wrap material (withholding partial pay until certification is received)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Reached out to Materials to report this material last year	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4490, Contract Line Item Number 4490, Item 7129902, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item	Waiting on change order to be processed	kloepj1	Acknowledged



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,073,773.6
		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	\$9,071.00
		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
					Furnished and Retained							
		0001	0270	6172000	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 / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6
		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	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
			0370	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0
		0001			MARKING PAINT, TYPE L BEADS							
		0001	0380	6209901	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 SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.6
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0



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

Contract Nm. CONTRACTProject No.Category No.Line No.Item CodeDescriptionBid QuantityNet QuantityTotal Current QuantityUnit Current Quantity220218-F06Mon104006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.001.00LS20218-F06000104006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.0001.00LS000104507319902MISC.Inlet Top Replacement (In Kind)19.000.00019.00EA00010460805919MISC.Seeding - Sigma Chemical Co.2.500.0002.50ACRE000104708061019SILT FENCE22800-228.000.000LF001004906061060MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING5.873.000.0005.873.001.800001005106061068MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED18.000.00018.00EA001005106061068MGS ENDANCHOR8.000.0003.000.00018.00	Total Approved (ty)           0.21           17.00           0.000           0.000           0.000           5,873.00           500.00           17.00           8.00	Unit Price \$175,000.00 \$2,600.00 \$3,350.00 \$300.00 \$2,20 \$33.00 \$38.00 \$38.00	Total Value POSTED           To Date (See report           generated date)           \$36,750.00           \$44,200.00           \$0.00           \$0.00           \$0.00           \$0.00           \$193,809.00
Note         Note <th< th=""><th>0.21 17.00 0.00 0.00 5,873.00 500.00 17.00</th><th>\$2,600.00 \$3,350.00 \$300.00 \$2.20 \$33.00 \$38.00</th><th>\$44,200.00 \$0.00 \$0.00 \$0.00</th></th<>	0.21 17.00 0.00 0.00 5,873.00 500.00 17.00	\$2,600.00 \$3,350.00 \$300.00 \$2.20 \$33.00 \$38.00	\$44,200.00 \$0.00 \$0.00 \$0.00
Non-         Oddo         8059919         MISC.Seeding - Sigma Chemical Co.         2.50         0.00         2.50         0.000         2.50         ACRE           0001         0470         8061016         SEDIMENT REMOVAL         3.00         3.00         3.00         CUYD           0001         0480         8061019         SILT FENCE         228.00         -228.00         0.000         LF           0010         0490         6061060         MGS GUARDRAIL         SF.T. POSTS, 6 FT 3 IN. SPACING         5.873.00         0.000         5.873.00         LF           0010         0500         6061061         MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING         500.00         0.000         5.873.00         LF           0010         0510         6061063         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)         18.00         0.000         18.00         A.800	0.00 0.00 5.873.00 500.00 17.00	\$3,350.00 \$300.00 \$2.20 \$33.00 \$38.00	\$0.00 \$0.00 \$0.00
Note         Note <th< td=""><td>0.00 0.00 5,873.00 500.00 17.00</td><td>\$300.00 \$2.20 \$33.00 \$38.00</td><td>\$0.00 \$0.00</td></th<>	0.00 0.00 5,873.00 500.00 17.00	\$300.00 \$2.20 \$33.00 \$38.00	\$0.00 \$0.00
Note         Note <th< td=""><td>0.00 5,873.00 500.00 17.00</td><td>\$2.20 \$33.00 \$38.00</td><td>\$0.00</td></th<>	0.00 5,873.00 500.00 17.00	\$2.20 \$33.00 \$38.00	\$0.00
0010         0490         6061060         MGS GUARDRAIL         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00         5.873.00 <th< td=""><td>5,873.00 500.00 17.00</td><td>\$33.00 \$38.00</td><td></td></th<>	5,873.00 500.00 17.00	\$33.00 \$38.00	
0010         0500         6061061         MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING         500.00         0.00         500.00         LF           0010         0510         6061068         MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED         18.00         0.00         18.00         EA	500.00 17.00	\$38.00	\$193,809.00
0010     0510     6061068     MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED)     18.00     0.00     18.00     EA	17.00		
CURB)		00 000 00	\$19,000.00
	8.00	\$3,800.00	\$64,600.00
		\$1,500.00	\$12,000.00
0010 0530 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 9.00 0.00 9.00 EA	9.00	\$3,100.00	\$27,900.00
0010         0540         6063019         TYPE E CRASHWORTHY END TERMINAL         1.00         0.00         1.00         EA	1.00	\$29,500.00	\$29,500.00
Open Note         Open Note <t< td=""><td>124.00</td><td>\$84.00</td><td>\$10,416.00</td></t<>	124.00	\$84.00	\$10,416.00
0020         0560         9011070         LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3         4.00         0.00         4.00         EA	4.00	\$3,301.00	\$13,204.00
0020 0570 9011104 BRACKET ARM, 4 FT. OR 1.2 M 4.00 0.00 4.00 EA	4.00	\$415.00	\$1,660.00
0020 0580 9011313 LUMINAIRE, LED-C 4.00 0.00 4.00 EA	4.00	\$452.00	\$1,808.00
0020 0590 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH 68.00 0.00 68.00 LF	68.00	\$21.00	\$1,428.00
0020 0600 9015010 TRENCHING TYPE I 68.00 0.00 68.00 LF	68.00	\$12.00	\$816.00
0020         0610         9016110         PULL BOX, PREFORMED CLASS 1         4.00         0.00         4.00         EA	4.00	\$2,000.00	\$8,000.00
OD20         0620         9017006         CABLE, 6 AWG 1 CONDUCTOR         3,030.00         0.00         3,030.00         LF	3,030.00	\$2.00	\$6,060.00
0020 0630 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 650.00 0.00 650.00 LF	650.00	\$1.00	\$650.00
0020         0640         9017206         WIRE, 6 AWG, BARE NEUTRAL         1,530.00         0.00         1,530.00         LF	1,530.00	\$2.00	\$3,060.00
OD20         0650         9019901         MISC.Maintain &/or Reinstall Existing MoDOT Lighting         1.00         0.00         1.00         LS	1.00	\$140,500.00	\$140,500.00
0050         0660         9109902         MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd         1.00         0.00         1.00         EA	1.00	\$76,075.00	\$76,075.00
0070 0670 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,073.00 0.00 1,073.00 SQYD	1,073.00	\$48.00	\$51,504.00
0070 0680 2161502 REMOVAL OF CONCRETE WEARING SURFACE 9,660.00 0.00 9,660.00 SQFT	9,660.00	\$2.00	\$19,320.00
0070 0690 2161503 REMOVAL OF EXISTING DECK REPAIR 624.00 -620.00 4.00 SQFT	4.00	\$22.00	\$88.00
0070 0700 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS	1.00	\$2,705.00	\$2,705.00
0070 0710 2169903 MISC.Removal of Existing Approach Notch 124.00 4.80 LF	128.80	\$160.00	\$20,608.00
0070 0720 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD	281.00	\$280.00	\$78,680.00
0070 0730 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 8.00 7.00 15.00 CY	15.00	\$700.00	\$10,500.00
0070 0740 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,073.00 0.00 1,073.00 SQYD	1,073.00	\$138.00	\$148,074.00
0070 0750 7031004 DIAMOND GRINDING 1,073.00 -1,073.00 0.00 SQYD	0.00	\$10.30	\$0.00
0070 0760 7033013 PENETRATING CONCRETE SEALER 117.00 0.00 117.00 SY	117.00	\$5.00	\$585.00
0070 0770 7034214 CLASS B-2 CONCRETE 3.40 1.40 4.80 CUYD	4.80	\$4,500.00	\$21,600.00
0070         0780         7039903         MISC.Median Barrier Transition (Type B)         40.00         0.00         40.00         LF	40.00	\$200.00	\$8,000.00
0070 0790 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 0.00 20.00 SQFT	25.00	\$134.75	\$3,368.75
0070 0800 7040104 HALF-SOLE REPAIR 250.00 35.00 285.00 SQFT	285.00	\$98.50	\$28,072.50
0070 0810 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT	0.00	\$215.00	\$0.00
0070 0820 7040107 SLAB EDGE REPAIR (BRIDGES) 15.00 -15.00 0.00 LF	0.00	\$222.00	\$0.00
0070 0830 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT 500.00 -448.00 52.00 SQFT	52.00	\$108.00	\$5,616.00
0070 0840 7040113 CLEANING AND EPOXY COATING 50.00 0.00 50.00 SQFT	50.00	\$20.00	\$1,000.00
0070         0850         7049903         MISC.Curb Repair (Formed)         20.00         0.00         20.00         LF	20.00	\$147.25	\$2,945.00
0070 0860 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB	880.00	\$3.00	\$2,640.00
0070         0870         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS	1.00	\$7,000.00	\$7,000.00
0071         0880         2161001         TOTAL SURFACE HYDRO DEMOLITION         1,073.00         0.00         1,073.00         SQYD	1,073.00	\$49.00	\$52,577.00
0071         0890         2161502         REMOVAL OF CONCRETE WEARING SURFACE         9,660.00         0.00         9,660.00         SQFT	9,660.00	\$2.00	\$19,320.00



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

Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.0
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	31.00	\$134.75	\$4,177.2
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.5
		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	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		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	\$2,705.0
		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	\$6,300.0
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
		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	\$1,347.5
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.0
		0072	1220	7040100	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.0
		0072	1230	7040104	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.0
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.0
			1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.0
		0072	1200	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0072		7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00		
		0072	1280		(EPOXY)						\$7,000.00	\$7,000.0
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.0
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.0
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.0
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.0



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	based on F	Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	1400	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
				7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00		1.00	LS			
		0073	1480	7110200	(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
					(EPOXY)							
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	amount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	760.00	\$11.50	\$8,740.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	41.00	\$188.00	\$7,708.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	69.00	\$159.00	\$10,971.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	33.00	\$222.00	\$7,326.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0077	2220	7034214	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008.00
		0077	2230	7034213	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	27.00	\$219.00	\$5,690.25
		0077	2240	7040101	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$210.75	\$0.00
					SUPERSTRUCTURE REPAIR (UNFORMED)							
		0077	2260	7040103		911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50



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

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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.0
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.0
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
			2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$40,000.0
		0080	2070		STEEL							
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.0
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.0
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168.0
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.0
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.0
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.0
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.0
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400.0
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975.0
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460.0
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000.0
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765.0
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500.0
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000.0
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800.0
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200.0
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003.0
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.0
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060.0
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.0
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.0
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.0
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000.0
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.0
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.0
						.,	5.00	,		,	÷.10.00	+ . 55,550.0



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

Note: Posted Q	uantities	and Valu	les are l	based on F	Report Generated date and can differ from the posted an	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
			3390	7033013			0.00		SQTD		\$10.25	
		0083				134.00		134.00		134.00		\$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		39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102		30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e 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
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	(EPOXY) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
	Desired			Destad to D	(EPOXY)							£04.000.400.70
	J6I3187	0001	3520	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$2,500,000.00	\$21,923,180.73 \$1,875,000.00
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	4.90	\$3,500.00	\$17,150.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	2.00	\$900.00	\$1,800.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.20
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,596.27	\$102.00	\$162,819.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	145.90	2,637.10	TONS	2,637.10	\$107.00	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	3,711.80	\$118.00	\$437,992.40
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	48.85	\$160.00	\$7,816.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,911.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	537.00	1,003.00	LF	1,003.00	\$45.00	\$45,135.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	398.10	\$95.00	\$37,819.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	7.00	\$3,025.00	\$21,175.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	32.00	\$448.00	\$14,336.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	28.00	\$678.00	\$18,984.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,000.00



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

Note. Fosted Q	uantities	and Valu	ues are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,502.60	\$160.00	\$240,416.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	99.30	\$18.00	\$1,787.40
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	920.00	1,052.00	EA	1,070.00	\$15.00	\$16,050.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	16.00	654.00	EA	654.00	\$15.00	\$9,810.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	150.00	516.00	EA	520.00	\$14.00	\$7,280.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,346.90	\$10.00	\$13,469.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	\$70.00	\$1,134,266.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	54,112.50	\$21.75	\$1,176,946.88
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,987.50	\$26.40	\$237,270.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	5,237.50	\$9.35	\$48,970.62
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	6,412.00	\$14.50	\$92,974.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,756.70	\$196.47	\$738,078.85
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,000.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	6,059.00	9,588.00	SQYD	9,588.00	\$6.30	\$60,404.40
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	16,152.00	\$2.79	\$45,064.08
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,031.05
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	1,168.00	\$9.98	\$11,656.64
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	7.20	\$400.00	\$2,880.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$135,000.00	\$54,000.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	\$2,600.00	\$137,800.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	1,650.00	\$33.00	\$54,450.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	1,441.00	\$38.00	\$54,758.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	7.00	\$3,800.00	\$26,600.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	4.00	\$3,700.00	\$14,800.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	5.00	\$1,500.00	\$7,500.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	6.00	\$3,100.00	\$18,600.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	\$2,060.00	\$2,060.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.50	\$70,275.00	\$35,137.50
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.50	\$49,885.00	\$24,942.50
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00



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

					Report Generated date and can differ from the posted ar						Unit Dring	
Contract Nm.CONTRACT	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	\$18,880.0
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.0
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.0
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,475.0
		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	665.00	\$425.00	\$282,625.00
		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	\$0.0
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.0
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	13.00	\$7,575.00	\$98,475.00
		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	\$96,145.0
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.0
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.0
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.0
		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	\$13,000.0
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$2,112.0
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.0
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.0
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,654.00	\$425.00	\$702,950.0
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.0
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.0
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	70.00	\$165.00	\$11,550.0
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.0
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.0
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	135.00	\$11.00	\$1,485.0
		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



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

Note: Posted Q	uantities	and Valu	ues are l	based on F	Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
					(EPOXY)							
		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	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	STEEL 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		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		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	7040101	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	59.00	\$165.00	\$9,735.00
			5180	7071000				1.00	LS	1.00	\$20,130.00	\$9,735.00
		0076	0100	1011000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LO	1.00	φ20,130.00	\$∠0,130.00



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

lote: Posted Q	uantities	and Valu	ues are l	based on F	Report Generated date and can differ from the posted a	amount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.0
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,000.00	\$3.00	\$18,000.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.0
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.8
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.0
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.0
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.0
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.0
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.5
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.0
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.2
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.0
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.0
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.0
		0077	5460	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0,010.0
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.0
			5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2.100.00	\$24,004.0
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.0
		0077		7049903					LF			
		0077	5500		MISC.Curb Repair (Formed) REINFORCING STEEL (EPOXY COATED)	40.00	0.00	40.00		5.00	\$147.25	\$736.2
		0077	5510 5520	7101000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1,350.00	310.00	1,660.00	LB	610.00 0.00	\$3.00	\$1,830.0
		0078	5530	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	\$0.0
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$10,000.0
		0078	5590	7034212	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.0
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	1,370.00	0.00	1,370.00	CUYD	0.00	\$10,000.00	\$0.0
		0078	5610	7039907	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$0.0
									LS			
		0078	5620 5630	7071000	CONDUIT SYSTEM ON STRUCTURE PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
					(EPOXY)							
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.0



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

Contract m.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)
								-		Qty		
20218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.0
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.0
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.0
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.0
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.0
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.0
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.0
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.0
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.0
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.0
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.0
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0080	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.57	77.57	TONS	77.57	\$1,096.60	\$85,063.2
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.0
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.5
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.0
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,000.0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.2
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.3
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.4
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.6
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.3
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.0
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.2
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.5
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.0



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	0.40	\$120,968.00	\$48,387.20
		0076	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.00
	Project J	1613187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$26,555,770.31
220218-F06 Ove	rall - Total	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$48,478,951.04



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

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

Project:	J6I3187											
Line Number	ltem 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	9/12/24	9/16/24	0.01	LS	SB 55 River Des Peres Cathodic Protection	0		0		
3830	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/10/24	9/16/24	1.00	EA	SB 55 Green Park bridge deck	0		0		
4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	9/6/24	9/16/24	7.20	TONS	NB 55 UPRR Bent 9 NW Corner & SB 55 River Des Peres Bent 8 NW Corner	0		0		4 CY of 23SLFB000002 out of Fenton used. Unit Weight of 133.3 lb/ft^3 used to determine tonnage based off 23SLFB000002 mix design
4420	7034212	SLAB ON STEEL	9/12/24	9/16/24	456.00	SQYD	SB 55 Gravois Creek Partial Payment	0		0		Forming Completion per EPG 703.2
4490	7129902	MISC.	9/6/24	9/16/24	1.00	EA	Girder 1 Intermediate Bent 3	0		0		Crack noticed in weld during stay-in-place forming. Grinded out and re-welded this fixed bearing.
4620	7034212	SLAB ON STEEL	9/10/24	9/13/24	731.00	SQYD	9/10/24 J6l3187 I-55 SB GreenPark Bridge Deck Pour KCI poured the bridge deck					Mix: 23SLB2MOD0001- Fenton Plant Total- CY 498 Line- 4620
4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9/13/24	9/16/24	46.50	SQFT	8/30/24 J6I3187 I-55 S/B Greenpark Bridge south side substructure repair					Mix: - 23SLB2RS0002 Fenton Plant 3 CY Line 4650
4660	7071000	CONDUIT SYSTEM ON STRUCTURE	9/9/24	9/16/24	1.00	LS	SB 55 Green Park West side conduit in bridge barrier	0		0		

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

Revision 3/23/2023



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(DI -1)		ACAD - Tota	al			\$758.98	
			Other Item Ad	justment - To	tal			\$758.98	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	Total						\$758.98	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1					\$3,103.82		
			Other Item Ad					\$3,103.82	
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)	
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$3,103.82	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
			Othor Hore Art	ACAD - Tota				\$1,676.38	
			Other Item Ad			0	000751	\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023 Oct 2,	SYSTEM	(\$19,056.40) \$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -							\$1,676.38	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18 39	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1				Nov 2, 2023	mitcha3	\$2,139.08	
					44	Jan 16, 2024	mitcha3	\$983.24	
				ACAD - Tota	al			\$7,368.84	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	tal			\$7,368.84										
	0070 -	Total						\$7,368.84										
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				- Total	3	May 2, 2022	SYSTEM	(\$1,522.50)										
			Made Not Take					\$0.00										
	0090 -	<b>T</b> - 4 - 1	Material - Tota					\$0.00										
	0100	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	<b>\$0.00</b> \$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	17	17	2022 Estimate Item Adjustment (0013) due to user mitt		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, 2023	SYSTEM	(\$69,381.00)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					35	Sep 6,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0110	CONCRETE	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
		PAVEMENT			35	Sep 6, 2023	SYSTEM	(\$167,760.45)															
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)															
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)															
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)															
				- Total		1		\$0.00															
			Material - Tota		25	0 a 7 0	OVOTEN	\$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 (\$90,359.10)																
						43	Jan 2, 2024	SYSTEM	(\$13,572.00)														
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).														
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).														
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
	0110 -	<b>T</b> -4-1	Overrun - Tota	al				\$0.00 \$0.00															
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)															
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	•														
					-														10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																		10	Aug 16, 2022	SYSTEM	(\$1,705.00)		
							11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)															
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep]1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)	
					50	2023 Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
- 6	0120 -		Marka at 1		50	Aug. 15	0107514	\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Aug 15,	SYSTEM	(\$9,835.65)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			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)	
					60	Sep 16, 2024	SYSTEM	\$9,835.65	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.
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3,	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 (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)													
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)													
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$4,605.25)													
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$4,605.25)													
					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)													
														35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)													
							36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
						36	Sep 18, 2023	SYSTEM	(\$4,605.25)												
																37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
								37	Oct 2, 2023	SYSTEM	(\$4,605.25)										
															38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0150	MISC. PAVED DRAINAGE	Material		39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)														
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)														
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)														
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)														
					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														
	0150	· Total	Material - Tota	l				\$0.00 \$0.00														
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																	9	Aug 2, 2022	SYSTEM	(\$12,920.00)		
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)														
																11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
											2022											
					12	2022 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 SYSTEM	\$21,090.00 (\$21,090.00)	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment													
						Sep 16, 2022 Sep 16,			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 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	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													



Sep 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6l3149	0160	SLOPE PROTECTION	Material		15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0160 -	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).										
				2 3							24 Mar 16, SYSTEM (\$1,356.00)								
								25	Apr 3, 2023	SYSTEM	(\$1,356.00)								
								36	Sep 18, 2023	SYSTEM	(\$2,712.00)								
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).										
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)											
				Overrun - T	otal			(\$1,356.00)											
			Overrun - Tota	I				(\$1,356.00)											
	0190 -	Total						(\$1,356.00)											
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)											
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)											
															20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)											
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	· · ·										
				- Total				\$0.00											
			Material - Tota					\$0.00											



Sep 18, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613149	0210	FURN & PLACE CONC MATL FOR	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)						
		FULL DEPTH			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, ' applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0210 -	Total						\$0.00						
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$36.00)						
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$36.00)						
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$36.00)						
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$36.00)						
									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	laterial - Total				\$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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0270	0270 CONCRETE TRAFFIC BARRIER, TYPE B	Material		22	Feb 16, 2023	SYSTEM	(\$6,290.00)									
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)									
							24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)									
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)									
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)									
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
						27	May 2, 2023	SYSTEM	(\$6,290.00)								
								32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment 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.								



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
613149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	Туре	40	Nov 16,	SYSTEM	(\$6,290.00)		
						2023				
			Motorial Tota	- Total				\$0.00 \$0.00		
	0270 -	Material - Total						\$0.00		
	0280	CONCRETE	Material		5	Jun 2,	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment	
	0280	TRAFFIC BARRIER, TYPE C	Material			2022	OTOTEM	φ00, 102.00	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 kloep11 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 - 0300	Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	BARRIER, Adjustment FURN/RE	MATL	4	May 16,	mitcha3	\$0.00 \$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to	
						2022			purchase these plates for use by maintenance.	
				MATL - Tota				\$3,297.00		
			Other Item Ad			New 40	OVOTEM	\$3,297.00		
			Overrun	Overrun	10	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 all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	



Sep 18, 2024

Li	ine De	scription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
03	TRAFF	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$24,588.38)		
	CON				25	Apr 3, 2023	SYSTEM	(\$4,350.00)		
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)		
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
03	300 - Total							\$3,297.00		
03		MP. TRAFFIC BARRIER RED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)		
					38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).	
				Overrun - T	Total			\$0.00		
			Overrun - Total					\$0.00		
03	310 - Total							\$0.00		
03	330	RELOC	Overrun	Overrun	19	Jan 3,	SYSTEM	(\$6,365.50)		
	T TRAFF	TEMPORARY TRAFFIC BARRIER ANCHORED	evenuit	Öventun	23	2023 Mar 2,	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on	
						2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i 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 previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i applied (if non-zero).	
				Overrun - T	Total			\$0.00		
			Overrun - Total					\$0.00		
03	330 - Total							\$0.00		
03		COLDMILLING BIT. PAVT FOR REM OF SURF.	OR REM OF	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 previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
03	390 - Total							\$0.00		
	400 C(	OLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	\$0.00 (\$605.90)		
	400 C(		Overrun	Overrun	35 44		SYSTEM SYSTEM			
	400 C(	BITUMINOUS EMENT FOR	Overrun	Overrun		2023 Jan 16,		(\$605.90)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).	
	400 C(	BITUMINOUS EMENT FOR	Overrun	Overrun Overrun - T	44 55	2023 Jan 16, 2024 Jul 1,	SYSTEM	(\$605.90)		
	400 C(	BITUMINOUS EMENT FOR	Overrun - Tota	Overrun - T	44 55	2023 Jan 16, 2024 Jul 1,	SYSTEM	(\$605.90) (\$2,008.60) \$2,614.50	previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is	
04	400 C(	BITUMINOUS EMENT FOR		Overrun - T	44 55	2023 Jan 16, 2024 Jul 1,	SYSTEM	(\$605.90) (\$2,008.60) \$2,614.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is	
04	400 CG E PAV 400 - Total 450 MISC.	BITUMINOUS EMENT FOR		Overrun - T	44 55	2023 Jan 16, 2024 Jul 1,	SYSTEM	(\$605.90) (\$2,008.60) \$2,614.50 \$0.00	previous payment estimates. Price Adjustments of ',4.15000 - 4.15000,' is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment	
04	400 CG E PAV 400 - Total 450 MISC.	BITUMINOUS EMENT FOR REM MANHOLES	Overrun - Tota	Overrun - T	44 55 otal	2023 Jan 16, 2024 Jul 1, 2024 Apr 18,	SYSTEM	(\$605.90) (\$2,008.60) \$2,614.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4.15000 - 4.15000,' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0450	450 MISC. MANHOLES AND DROP INLETS	Material		3	May 2, 2022	SYSTEM	(\$5,200.00)									
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					4	May 16, 2022	SYSTEM	(\$5,200.00)									
						5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)									
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)									
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					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
					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.									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0450	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 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	al				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile	Stockpile - To	otal 1	Apr 4, 2022	SYSTEM	(\$118,693.33) \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	1		SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -	Total	Construction Stockpile STMI	- Total	1		SYSTEM	\$118,693.33 \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 - 0500	Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total	1 VI - Total 34	2022 Aug 16, 2023	SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI Construction	- Total Stockpile STI	1 VII - Total	2022 Aug 16,		\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	1 VI - Total 34 36	2022 Aug 16, 2023 Sep 18,	SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	1 VII - Total 34 36 Dtal	2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$7,507.50) (\$11,550.00) (\$11,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	1 VI - Total 34 36	2022 Aug 16, 2023 Sep 18,	SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$7,507.50) (\$11,550.00) \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 MI - Total 34 36 Dtal 1	2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00) \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI Construction Construction Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 MI - Total 34 36 Dtal 1	2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00) \$11,550.00 \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP.	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 MI - Total 34 36 Dtal 1	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022	SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00) \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	1 MI - Total 34 36 otal 1 VII - Total	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$11,550.00 \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	1 MI - Total 34 36 0tal 1 WI - Total 13	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00) \$11,550.00 \$11,550.00 \$11,550.00 (\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 34 36 otal 1 VII - Total 13 18	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$11,550.00 \$11,550.00 (\$11,550.00 (\$15,400.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 34 36 VII - Total 13 18 34	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$11,550.00 (\$15,400.00) (\$15,400.00) (\$2,200.00) (\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 34 36 vtal 1 13 18 34 36	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$11,550.00 (\$11,550.00 (\$11,550.00 (\$11,540.00) (\$15,400.00) (\$8,800.00) (\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	1 VII - Total 34 36 VII - Total 1 13 18 34 36 38	2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$118,693.33 \$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$11,550.00 (\$11,550.00 (\$11,550.00) (\$11,550.00) (\$11,550.00) (\$11,550.00) (\$12,200.00) (\$8,800.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 18, 2024

t Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9 05		Stockpile			2022								
	TRANS SEC (EXT CURB)	STMI	- Total				\$39,600.00						
		Construction	Stockpile ST	MI - Total			\$39,600.00						
05	10 - Total						\$2,200.00						
052	20 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 STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		51101	- Total				\$6,800.00						
		Construction	Stockpile ST	MI - Total			\$6,800.00						
05	20 - Total						\$0.00						
053	30 TYPE A CRASHWORTHY END TERMINAL	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)		
				39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$17,550.00)						
		Construction	Stockpile - To	otal			(\$17,550.00)						
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$17,550.00						
		Construction	Stockpile ST	MI - Total			\$17,550.00						
053	30 - Total						\$0.00						
054	40 TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				(\$21,780.00)						
		Construction	Stockpile - To	otal 4	May 16,	SYSTEM	(\$21,780.00) \$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Stockpile STMI			2022								
			- Total				\$21,780.00						
		- Total Construction Stockpile STMI - Total											
		Construction	Stockpile ST	MI - Total			\$21,780.00						
054 055		Construction	Stockpile ST	18	Dec 16,	SYSTEM	\$21,780.00 \$0.00 (\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile ST		Dec 16, 2022	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	50 MISC. GUARDRAIL	Construction	- Total	18		SYSTEM	<b>\$0.00</b> (\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	50 MISC. GUARDRAIL	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To	18		SYSTEM	\$0.00 (\$3,586.12) (\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	50 MISC. GUARDRAIL	Construction Stockpile Construction	- Total	18 otal	2022 Apr 4,		\$0.00 (\$3,586.12) (\$3,586.12) (\$3,586.12)						
	50 MISC. GUARDRAIL	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	18 otal 1	2022 Apr 4,		\$0.00 (\$3,586.12) (\$3,586.12) (\$3,586.12) \$3,991.00						
05	50 MISC. GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	18 otal 1	2022 Apr 4,		\$0.00 (\$3,586.12) (\$3,586.12) (\$3,586.12) \$3,991.00 \$3,991.00						
05	50 MISC. GUARDRAIL ITEM 50 - Total	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	18 otal 1	2022 Apr 4,		\$0.00 (\$3,586.12) (\$3,586.12) (\$3,586.12) \$3,991.00 \$3,991.00						
05	50 MISC. GUARDRAIL ITEM 50 - Total 60 LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	18 otal 1 Mi - Total	2022 Apr 4, 2022 Dec 16,	SYSTEM	\$0.00 (\$3,586.12) (\$3,586.12) (\$3,586.12) (\$3,586.12) \$3,991.00 \$3,991.00 \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment					



#### Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material			2023			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.																		
		TYPE B			19	Jan 3, 2023	SYSTEM	(\$6,602.00)																			
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)																			
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)																			
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
						22	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 kloep/1 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 kloep/1 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.																		
							2			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)																			
						3	30					30	3	:	3		3						30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																		30	Jun 16, 2023	SYSTEM	(\$6,602.00)						
																				31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
									31	Jul 3, 2023	SYSTEM	(\$6,602.00)															
																								3	3	32	Jul 17, 2023
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)																			

39



J6I3149			Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks													
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)														
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)														
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)														
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)														
							37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.											
											37	Oct 2, 2023	SYSTEM	(\$6,602.00)								
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
						38	Oct 16, 2023	SYSTEM	(\$6,602.00)													
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)														
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
						40	Nov 16, 2023	SYSTEM	(\$13,204.00)													
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
						41	Dec 4, 2023	SYSTEM	(\$13,204.00)													
													42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
									42	Dec 18, 2023	SYSTEM	(\$13,204.00)										
											43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)														
							4									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.		
																	4	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.	
								4	4	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)													



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		47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)																			
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)																			
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)																			
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)																			
									51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
								51	May 2, 2024	SYSTEM	(\$13,204.00)																
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					52	May 16, 2024	SYSTEM	(\$13,204.00)																			
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)																			
					54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
						54	Jun 17, 2024	SYSTEM	(\$13,204.00)																		
						55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
									55	Jul 1, 2024	SYSTEM	(\$13,204.00)															
																	56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
											56	Jul 16, 2024	SYSTEM	(\$13,204.00)													
																			57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
						57	Aug 2, 2024	SYSTEM	(\$13,204.00)																		
								5	58 59		5		5						58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
															58	Aug 15, 2024	SYSTEM	(\$13,204.00)									
															Ę					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 Payment Estimate Exception 21 on the current Payment Estimate.			
												ł		5	5	59	Sep 3, 2024	SYSTEM	(\$13,204.00)								
																							6				
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)																			



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0560	LIGHTING POLE, 45	Material	- Total				\$0.00										
		FT. OR 13.5 M, TYPE B	Material - Tota	ıl				\$0.00										
	0560 -	Total						\$0.00										
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$830.00)										
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$830.00)										
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 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
					22	Feb 16, 2023	SYSTEM	(\$830.00)										
															23	Mar 2, 2023	SYSTEM	\$830.00
					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 kloep/1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$830.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0570 -	Total						\$0.00										
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$777.00)										
						19	19	19	19	19	19	19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$777.00)										
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$777.00)										
				21		21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$777.00)										
					22	Feb 16,	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment									



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
2440	0500			Туре	- tumb of		29		Estimate lless Adjustment (0011) due te une mitche 2 supridding Deursch									
3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2023			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$777.00)										
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$777.00)										
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$777.00)										
				- Total				\$0.00										
			Material - Tota	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 kloep/1 overridding Payment Estimate Exception 121 on the current Payment Estimate.									
						20	Jan 17, 2023	SYSTEM	(\$4,000.00)									
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
						21	Feb 2, 2023	SYSTEM	(\$4,000.00)									
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)										
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)										
								:	24	24				24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0610 -	Total						\$0.00										
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)										
				1	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 kloep11 overridding Payment Estimate Exception 122 on the current Payment Estimate.									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
49	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		20	Jan 17, 2023	SYSTEM	(\$3,060.00)																									
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																								
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)																									
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																								
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)																									
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																								
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)																									
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																								
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)																									
				- Total				\$0.00																									
			Material - Tota	ıl				\$0.00																									
	0620 - '	Total						\$0.00																									
	0630				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																									
- 6	0630 - <sup>•</sup> 0640	Total WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	(\$1,540.00)	Estimate Exception 149 on the current Payment Estimate.																								
									1		1																			2022			
					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 19	2023 Jan 3,	SYSTEM SYSTEM	\$1,540.00 (\$1,540.00)																									
						2023			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment																								
					19	2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$1,540.00)	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																								
					19 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	(\$1,540.00) \$1,540.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					11 12		SYSTEM SYSTEM	(\$44,072.00) \$44,072.00	
						2022 Sep 16,		,	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$44,072.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$44,072.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					12 12 13 13 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					12 12 13 13 14 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
49	0720	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$44,072.00)															
		(MAJOR ROAD)			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 Paymen Estimate Exception 2 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)															
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)															
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)															
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 11 on the current Payment Estimate.														
											22	Feb 16, 2023	SYSTEM	(\$78,680.00)									
						23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme 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 Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.														
				2	25									:	:				2	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 Paymen Estimate Exception 8 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)															
				- Total				\$0.00															
	0720 -	Total	Material - Tota					\$0.00															
	0720 -				G	lup 40	CVCTEM	\$0.00 \$0.00	This adjustment effects the original system are unted Material Comment														
	0720 - 0730	Total SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$0.00 \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.														
		SUPPLEMENTARY WEARING SURFACE			6		SYSTEM	\$0.00 \$0.00 \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.														
		SUPPLEMENTARY WEARING SURFACE				2022 Jun 16,		\$0.00 \$0.00 \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment														
		SUPPLEMENTARY WEARING SURFACE			6	2022 Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) dué to user kloepj1 overridding Paymen 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														



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0730	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$4,900.00)		
		SURFACE MATERIAL			9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)		
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)		
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	0730 -	Total						\$0.00		
	0740	CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		SURFACE				6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)		
						8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
							8	Jul 18, 2022	SYSTEM	(\$81,420.00)
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)		
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)		
				- Total				\$0.00		
			Material - Tota					\$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)		
					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)		
						Feb 2, 2023	SYSTEM	(\$585.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0760	PENETRATING CONCRETE	Material		22	Feb 16, 2023	SYSTEM	(\$585.00)						
		SEALER			23	Mar 2, 2023	SYSTEM	(\$585.00)						
					24	Mar 16, 2023	SYSTEM	(\$585.00)						
					25	Apr 3, 2023	SYSTEM	(\$585.00)						
					26	Apr 17, 2023	SYSTEM	(\$585.00)						
					27	May 2, 2023	SYSTEM	(\$585.00)						
					28	May 16, 2023	SYSTEM	(\$585.00)						
					29	Jun 2, 2023	SYSTEM	(\$585.00)						
					30	Jun 16, 2023	SYSTEM	(\$585.00)						
					31	Jul 3, 2023	SYSTEM	(\$585.00)						
					32	Jul 17, 2023	SYSTEM	(\$585.00)						
					33	Aug 2, 2023	SYSTEM	(\$585.00)						
				- Total				(\$11,700.00)						
			Material - Tota	I				(\$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,	SYSTEM	\$585.00						



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	0760		MaterialCredit			2023				
		CONCRETE SEALER		- Total				\$11,700.00		
			MaterialCredit	- Total				\$11,700.00		
	0760 -	Total						\$0.00		
ſ	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 Payme Estimate Exception 32 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)		
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payme 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 Payme 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 Payme Estimate Exception 50 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)		
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payme 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 Payme 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 Payme Estimate Exception 76 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)		
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)		
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 74 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payme 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 Payme Estimate Exception 73 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
				- Total				\$0.00		
			Material - Tota	l .				\$0.00		
	0770 -	Total						\$0.00		
- 5	0780		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 Payme Estimate Exception 90 on the current Payment Estimate.	
					19	Jan 3,	SYSTEM	(\$8,000.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0780	MISC. CONCRETE CONSTRUCTION	Material		20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	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	al				\$0.00	
			Overrun	Overrun	46	Feb 16,	SYSTEM	(\$673.75)	
			Overrun	Overrun Overrun - T		Feb 16, 2024	SYSTEM		
			Overrun Overrun - Tota	Overrun - T			SYSTEM	(\$673.75)	
	0790 -	Total		Overrun - T			SYSTEM	(\$673.75) (\$673.75)	
		Total HALF-SOLE REPAIR		Overrun - T			SYSTEM	(\$673.75) (\$673.75) (\$673.75)	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.
			Overrun - Tot	Overrun - T	otal	2024 May 16, 2022		(\$673.75) (\$673.75) (\$673.75) (\$673.75)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
			Overrun - Tot	Overrun - T	<sup>i</sup> otal 4	2024 May 16, 2022 May 16,	SYSTEM	(\$673.75) (\$673.75) (\$673.75) (\$673.75) (\$673.75) \$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
			Overrun - Tot	Overrun - T	otal 4	2024 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	(\$673.75) (\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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
			Overrun - Tot	Overrun - T	4 4 5	2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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
			Overrun - Tot	Overrun - T	4 4 5 5	2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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
			Overrun - Tot	Overrun - T	4 4 5 5 6	2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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
			Overrun - Tot	Overrun - T	4 4 5 5 6 6	2024 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$7,486.00) \$21,867.00 (\$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.
			Overrun - Tot	Overrun - T	4 4 5 5 6 6 7	2024 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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.
			Overrun - Tot	Overrun - T	4 4 5 5 6 6 7 7	2024 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$673.75) (\$673.75) (\$673.75) \$7,486.00 (\$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 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.



Sep 18, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613149	0800	HALF-SOLE REPAIR	Material - Tota	al				\$0.00					
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)					
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	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 kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)					
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)					
									8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
								8	Jul 18, 2022	SYSTEM	(\$3,996.00)		
						22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)					
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)					
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0830 -	Total						\$0.00					
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
				24	24	24	Mar 16, 2023	SYSTEM	(\$2,945.00)				
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloep/1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)					
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment 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 kloep]1 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 kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total						\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE	Material						Estimate Exception 17 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			21	Feb 2,	SYSTEM	(\$85,800.00)	
		(				2023			
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0930 -	Total						\$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)	
						LOLL			
					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,	SYSTEM SYSTEM	\$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
						Sep 1, 2022 Sep 1,			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$5,600.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					11	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$5,600.00) \$5,600.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)	
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)	
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		MATERIAL			28	May 16, 2023	SYSTEM	(\$16,100.00)	. ,																	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																		
				- Total		1		\$0.00																		
			Material - Tota	1				\$0.00																		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)																		
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	0940 -	Total						\$0.00																		
	0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)																		
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
													9	Aug 2, 2022	SYSTEM	(\$75,660.00)										
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)																		
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)																		
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)																		
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)																		
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
							14	Oct 15, 2022	SYSTEM	(\$75,660.00)																
																		1					15	Nov 2, 2022	SYSTEM	\$139,490.00
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)																		
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)																		
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED		Туре	17	Dec 1,	SYSTEM	(\$139,490.00)	
		CONCRETE WEARING				2022		(· · · /	
		SURFACE			18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2,	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)	
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)	
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)	
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)	
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$139,490.00)	
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$139,490.00)	
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950	- Total						\$0.00	
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2,	SYSTEM	(\$585.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	CONCRETE	MaterialCredit		26	Apr 17, 2023	SYSTEM	\$585.00	
		SEALER			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,	SYSTEM	\$585.00	
					35	2023 Sep 6,	SYSTEM	\$585.00	
					36	2023 Sep 18,	SYSTEM	\$585.00	
				- Total		2023		\$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 kloep11 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 kloep/1 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.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1613149	0980	CLASS B-2 CONCRETE	Material		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, 2024	SYSTEM	(\$3,368.75)														
					46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)														
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)														
		90 - Total			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	Naterial - Total				\$0.00														
	0990 -							\$0.00														
	1000	HALF-SOLE REPAIR	Material	Material	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)							
												1	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)														
		2022     2022     This adjustment offsets the original Estimate Item Adjustment (0033) (Estimate Exception 105 on the current)       18     Dec 16, 2022     SYSTEM     \$985.00       18     Dec 16, 2022     SYSTEM     (\$985.00)       19     Jan 3, 2023     SYSTEM     \$985.00																18		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.
						2022		. ,														
				19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$985.00)														
						20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$985.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1000	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$985.00)																					
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)																					
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)																					
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				
						24	Mar 16, 2023	SYSTEM	(\$28,466.50)																				
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)																					
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)																					
					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		2020		\$0.00																					
			Material - Tota	I				\$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	1		\$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)																					
			1.																						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)																					
				1	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)														
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)														
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)														
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)														
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					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.													
			2		2													26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$32,508.00)														
				- Total				\$0.00														
	1000	<b>T</b> -6-1	Material - Tota	1				\$0.00														
		Total	M-4-11		84	M. 75	OVOTEL	\$0.00	This allocate whether the state of the state													
	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1050	MISC.	Material		26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)														
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$1,767.00)														
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$1,767.00)														
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)														
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)														
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)														
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)														
					33	Aug 2, 2023	SYSTEM	\$1,767.00	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
					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.													
														3	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1050	MISC.	Material		40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)																
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)																
					45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)																
				- Total				\$0.00																
			Material - Tota	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)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
				- Total		2025		\$0.00	
			Material - Tota	1				\$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	1		\$0.00	
			Overrun - Tota	al				\$0.00	
- 1	1130 -	Total						\$0.00	
	<b>1130 -</b> 1140	SUPPLEMENTARY WEARING							
	1140		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.
	1140	WEARING SURFACE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
	1140	WEARING SURFACE	Material			2022 Jun 16,		\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
	1140	WEARING SURFACE	Material		6	2022 Jun 16, 2022 Jul 1,	SYSTEM	\$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	1140	WEARING SURFACE	Material		6 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	1140	WEARING SURFACE	Material		6 7 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	1140	WEARING SURFACE	Material		6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	1140	WEARING SURFACE	Material		6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	1140	WEARING SURFACE	Material		6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	1140	WEARING SURFACE	Material		6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Jul 2, 2022 Jul 18, 2022 Jul 18, 2022 Jul 14, 2022 Jul 18, 2022 Jul 19, 2022 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	1140	WEARING SURFACE	Material	- Total	6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	1140	WEARING SURFACE	Material Material - Tota		6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	1140	WEARING SURFACE MATERIAL			6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1150	LATEX MODIFIED	Material	51		2022							
		CONCRETE WEARING SURFACE			7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)					
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)					
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)					
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)					
							17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)					
									18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)					
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)					
				- Total	19		SYSTEM	(\$147,290.00) \$0.00					
	1450		Material - Tota		19		SYSTEM	\$0.00 \$0.00					
	<b>1150</b> - 1170	Total	Material - Tota Material		19	2023 Oct 15,	SYSTEM	\$0.00					
						2023 Oct 15, 2022 Nov 2,		\$0.00 \$0.00 \$0.00					
		PENETRATING CONCRETE			14	2023 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00)					
		PENETRATING CONCRETE			14 15	2023 Oct 15, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16	2023 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16 17	2023 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16 17 18	2023 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16 17 18 19	2023 2023 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16 17 18 19 20	2023 2023 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14 15 16 17 18 19 20 21	2023 2023 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14       15       16       17       18       19       20       21       22	2023 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14       15       16       17       18       19       20       21       22       23	2023 2023 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					
		PENETRATING CONCRETE			14       15       16       17       18       19       20       21       22       23       24	2023 2023 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Jan 4, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$615.00)	
		SEALER			29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total	1	1		(\$13,530.00)	
			Material - Tota	1				(\$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 -	· Total						\$0.00	



149 1	1180	CLASS B-2 CONCRETE	Material		12									
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)						
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)						
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)						
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)						
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)						
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
										20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)						
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)						
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)						
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)						
				- Total			-	\$0.00						
			Material - Tota	I				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material	Туре	19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$8,000.00)	Estimate Exception 97 on the current Payment Estimate.
					20	2023 Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	Estimate Exception 75 on the current Payment Estimate.
					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)	Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1190 -							\$0.00	
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1200 -							\$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,	SYSTEM	(\$17,828.50)	
					10	2022		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$17,828.50)	
					18	2022 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
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	Estimate Exception 106 on the current Payment Estimate.
					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)	Esumate Exception of on the current Payment Esumate.
					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 Setimate Exception 57 on the current Payment Estimate
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2,	SYSTEM	(\$4,728.00)	
					26	2022 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
				Overrun - Te	otol			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	1220 -	- Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	2022 Jun 16, 2022	SYSTEM	(\$860.00)	
					6 7	Jun 16,	SYSTEM SYSTEM	(\$860.00) \$860.00	
						Jun 16, 2022 Jul 1,		. ,	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	\$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 7 8	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 7 8 8	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					7 7 8 8 9	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					7 7 8 8 9 9	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
					7 7 8 8 9 9 10	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
					7 7 8 8 9 9 10 10	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 10 11	Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 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 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1230	FULL DEPTH REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$860.00)	
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$860.00)	
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$860.00)	
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$860.00)	
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$860.00)	
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
	4000	<b>T</b> - 4 - 1	Material - Tota					\$0.00	
- 1	1230 -		Material		40	A	OVOTEM	\$0.00	This adjustes and affects the existing benchmarked Material Descent
	1250	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
	4000		Material - Tota					\$0.00	
	1250 -				10		01/27	\$0.00	
	1280	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1280 -	Total						\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	1340	BRIDGE APPROACH SLAB	Material		11	Sep 1, 2022	SYSTEM	(\$27,300.00)																										
		(MAJOR ROAD)			12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																										
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																										
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)																										
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																										
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																									
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																										
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																										
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																										
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment 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.															
															2 2		22	Feb 16, 2023	SYSTEM	(\$84,300.00)														
																	2		2	23	2:	23	2:	2:		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)						
																													2	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	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.																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
		·	Туре	Adjustment Type	Number	Date	Ву					
6 3149	1340	BRIDGE APPROACH SLAB	Material		25	Apr 3, 2023	SYSTEM	(\$84,300.00)				
		(MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)				
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$84,300.00)				
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$84,300.00)				
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)				
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1340 -	Total						\$0.00				
	1350	WEARING SURFACE	Material	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		MATERIAL						8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
							9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)				
					10	Aug 16,						
						2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					10		SYSTEM	\$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment			
					10	2022 Aug 16,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment			
						2022 Aug 16, 2022 Sep 1,	SYSTEM	(\$6,300.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
				- Total	11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	(\$6,300.00) \$6,300.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
			Material - Tota		11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
			Material - Tota Overrun		11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
				1	11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all			
				1	11 11 16 26	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00 (\$700.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is			
				Overrun - T	11 11 16 26	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) \$700.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is			
	1350 -	Total	Overrun	Overrun - T	11 11 16 26	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) \$700.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is			
	<b>1350 -</b> 1360	LATEX MODIFIED CONCRETE WEARING	Overrun	Overrun - T	11 11 16 26	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) \$700.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is			
		LATEX MODIFIED CONCRETE	Overrun Overrun - Tota	Overrun - T	11 11 16 26 otal	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 16, 2022 Apr 17, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 (\$700.00) \$700.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1360	LATEX MODIFIED	Material						Estimate Exception 10 on the current Payment Estimate.													
		CONCRETE WEARING SURFACE			9	Aug 2, 2022	SYSTEM	(\$86,710.00)														
		00.117102			10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)														
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
		Total				0.145	OVOTEN	\$0.00														
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)														
					15	Nov 2, 2022	SYSTEM	(\$615.00)														
						16	Nov 16, 2022	SYSTEM	(\$615.00)													
							17	Dec 1, 2022	SYSTEM	(\$615.00)												
															18	Dec 16, 2022	SYSTEM	(\$615.00)				
																19	Jan 3, 2023	SYSTEM	(\$615.00)			
																20	Jan 17, 2023	SYSTEM	(\$615.00)			
												21	Feb 2, 2023	SYSTEM	(\$615.00)							
												22	Feb 16, 2023	SYSTEM	(\$615.00)							
														23	Mar 2, 2023	SYSTEM	(\$615.00)					
					24	Mar 16, 2023	SYSTEM	(\$615.00)														
								25	Apr 3, 2023	SYSTEM	(\$615.00)											
										26	Apr 17, 2023	SYSTEM	(\$615.00)									
																		27	May 2, 2023	SYSTEM	(\$615.00)	
																28	May 16, 2023	SYSTEM	(\$615.00)			
											29	Jun 2, 2023	SYSTEM	(\$615.00)								
					30	Jun 16, 2023	SYSTEM	(\$615.00)														
					31	Jul 3, 2023	SYSTEM	(\$615.00)														
									33	3	3	3		32	Jul 17, 2023	SYSTEM	(\$615.00)					
															33	Aug 2, 2023	SYSTEM	(\$615.00)				
					34	Aug 16, 2023	SYSTEM	(\$615.00)														
					35	Sep 6, 2023	SYSTEM	(\$615.00)														
				- Total				(\$13,530.00)														
			Material - Tota	I				(\$13,530.00)														
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00														
					16	Nov 16,	SYSTEM	\$615.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	1380	PENETRATING	MaterialCredit			2022								
		CONCRETE SEALER			17	Dec 1, 2022	SYSTEM	\$615.00						
					18	Dec 16, 2022	SYSTEM	\$615.00						
					19	Jan 3, 2023	SYSTEM	\$615.00						
					20	Jan 17, 2023	SYSTEM	\$615.00						
					21	Feb 2, 2023	SYSTEM	\$615.00						
					22	Feb 16, 2023	SYSTEM	\$615.00						
					23	Mar 2, 2023	SYSTEM	\$615.00						
					24	Mar 16, 2023	SYSTEM	\$615.00						
					25	Apr 3, 2023	SYSTEM	\$615.00						
					26	Apr 17, 2023	SYSTEM	\$615.00						
					27	May 2, 2023	SYSTEM	\$615.00						
					28	May 16, 2023	SYSTEM	\$615.00						
					29	Jun 2, 2023	SYSTEM	\$615.00						
						30	Jun 16, 2023	SYSTEM	\$615.00					
					31	Jul 3, 2023	SYSTEM	\$615.00						
					32	Jul 17, 2023	SYSTEM	\$615.00						
					33	Aug 2, 2023	SYSTEM	\$615.00						
								34	Aug 16, 2023	SYSTEM	\$615.00			
								35	Sep 6, 2023	SYSTEM	\$615.00			
					36	Sep 18, 2023	SYSTEM	\$615.00						
				- Total				\$13,530.00						
			MaterialCredit	- Total				\$13,530.00						
	1380 - 1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$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)						
				-		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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1390	CLASS B-2 CONCRETE	Material						Estimate Exception 83 on the current Payment Estimate.												
		CONCRETE			14	Oct 15, 2022	SYSTEM	(\$7,650.00)													
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)													
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)													
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment												
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	Estimate Exception 77 on the current Payment Estimate.												
						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											
					18	Dec 16,	SYSTEM	(\$15,300.00)	Estimate Exception 86 on the current Payment Estimate.												
																19	2022 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)	Estimate Exception 76 on the current Payment Estimate.												
							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)														
				21						2		2	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,	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment												



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1390	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$15,300.00)																
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)																
				- Total		1		\$0.00																
	1000	<b>7</b> -4-1	Material - Tota	ıl				\$0.00																
	1390 - 1410	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	\$0.00 \$940.00	This adjustment offsets the original system-generated Material Payment															
	1410	(UNFORMED)	Material			2024			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$940.00)																
				- Total				\$0.00																
	1440	Total	Material - Tota					\$0.00																
	1410 - 1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$0.00 \$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)	Example Exception Fontine culterit Fayment Estillidite.															
					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)																
										1	1	1	1							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.															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1430	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 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					\$0.00	
			Other Item Adjustment	OVRN		Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
			011	OVRN - Tot				\$0.00	
			Other Item Ad	justment - To Overrun		Jun 16, 2022	SYSTEM	\$0.00 \$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Current Outpatity Represe 160.000;
					6	Jun 16,	SYSTEM	(\$15,760.00)	Overrun Quantity Balance 160.00.
					15	2022 Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					6	Jun 16, 2022	SYSTEM	(\$645.00)																
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					7	Jul 1, 2022	SYSTEM	(\$645.00)																
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					8	Jul 18, 2022	SYSTEM	(\$645.00)																
							9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
								9	Aug 2, 2022	SYSTEM	(\$645.00)													
							10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$645.00)																
							11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$645.00)																
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$645.00)																
							13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
							13	Oct 3, 2022	SYSTEM	(\$645.00)														
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
													14	Oct 15, 2022	SYSTEM	(\$645.00)								
									15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
							15	Nov 2, 2022	SYSTEM	(\$645.00)														
														16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$645.00)																
															17	Dec 1, 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)																	
																		1			18	Dec 16, 2022	SYSTEM	\$645.00
					18	Dec 16, 2022	SYSTEM	(\$645.00)																
																	19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$645.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1440	FULL DEPTH REPAIR	Material		22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$645.00)																
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$645.00)																
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$645.00)																
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$645.00)																
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$645.00)																
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$645.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	1440 -							\$0.00																
	1480	Total PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
										49	Apr 2, 2024	SYSTEM	(\$7,000.00)											
				E		50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1480 -	Total						\$0.00																
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
																				33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					34 34		SYSTEM SYSTEM	\$46,800.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment															
						2023 Aug 16,			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment															
					34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$46,800.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment															
					34 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM	(\$46,800.00) \$46,800.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment															
					34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$46,800.00) \$46,800.00 (\$46,800.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment															



APPROACH SLAB (MALOR RCM)         APPROACH SLAB (MALOR RCM)         Note 1         SYSTEM         (448.800.00)         The adjustment offents the original system-generated Estimate Esception 12 on the current Payment Estimate Sception 12 on the current Payment E		Remarks	ount			Created	Est.	Other	Adjustment	Description	Line	Project																	
APPROACH SLAB (MALOR RCM)         APPROACH SLAB (MALOR RCM)         Note 1         SYSTEM         (448.800.00)         The adjustment offents the original system-generated Estimate Esception 12 on the current Payment Estimate Sception 12 on the current Payment E					By	Date	Number		Туре																				
Image:	mate.	Estimate Exception 14 on the current Payment Estimate.							Material		1540	J6I3149																	
Image: Note of the second of the se			,800.00)	1	SYSTE		37																						
Idd         Idd <thidd< th=""> <thidd< th=""> <thidd< th=""></thidd<></thidd<></thidd<>	1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0035) due to user kloepj1 overridding Estimate Exception 12 on the current Payment Estimate.	,800.00	1	SYSTE		38																						
Isd0 - Total         Supplementation         Supplementati			6,800.00)	1	SYSTE		38																						
1440 - Total         90.00           1580         SUPPLEMENTARY WEARNEY SUPPLACE         Material         20         Jun 2, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate term Adjustment (0030) due to user mitchas Estimate Exception 4 on the current Payment Estimat 30           30         Jun 16, 2023         SYSTEM         \$10,815.00           31         Jul 3, 2023         SYSTEM         \$10,815.00           32         Jul 17, 2023         SYSTEM         \$10,815.00           33         Aug 2, 2023         SYSTEM         \$10,815.00           34         Jul 3, 2023         SYSTEM         \$10,815.00           33         Aug 2, 2023         SYSTEM         \$10,815.00           34         Aug 16, 2023         SYSTEM         \$10,815.00           34         Aug 16, 2023         SYSTEM         \$10,815.00           34         Aug 16, 2023         SYSTEM         \$10,815.00         This adjustment offsets			\$0.00					- Total																					
150         SUPPLEMENTARY NATERAL         Material         29         Jun 2. (2023)         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate litera (digstment offsets the original system-generated Estimate litera (digstmen			\$0.00					ıl	Material - Tota																				
WEARING SUFFAGE         2023         Estimate tem Adjustment (002) us to use in unchas Estimate tex-point or on the current Payment Estimate 2023           20         Jun 2, 2023         SYSTEM         (\$10,815.00)         This adjustment offsets the original system-generated Estimate Exception 6 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 6 on the current Payment Estimate 2023           30         Jun 16, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 7 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 7 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate 2023         SYSTEM         \$10,815.00         This adjustment offset																													
1         Jun 2, SYSTEM         (\$10,815.00)           2023         SYSTEM         \$10,815.00           30         Jun 16, SYSTEM         \$10,815.00           30         Jun 16, SYSTEM         \$10,815.00           31         Jul 3, SYSTEM         \$10,815.00           31         Jul 3, SYSTEM         \$10,815.00           32         Jul 3, SYSTEM         \$10,815.00           31         Jul 3, SYSTEM         \$10,815.00           32         Jul 17, SYSTEM         \$10,815.00           33         Aug 2, SYSTEM         \$10,815.00           34         Aug 2, SYSTEM         \$10,815.00           33         Aug 2, SYSTEM         \$10,815.00           34         Aug 2, SYSTEM         \$10,815.00           35         Sep 6, SYSTEM         \$10,815.00           36         Aug 16, SYSTEM         \$10,815.00           36         Sep 6, SYSTEM         \$10,815.00           37         Aug 2, SYSTEM         \$10,815.00           36         Sep 6, SYSTEM         \$10,815.0	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0002) due to user mitcha3 overridding Estimate Exception 7 on the current Payment Estimate.	,815.00		SYSTE		29		Material	WEARING SURFACE	1550																		
2023         2023         Estimate item Adjustment (003) due is user mitchas           30         Jun 16, 2023         SYSTEM         (\$10,815.00)           31         Jul 3, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate item Adjustment (0029) due to user mitchas           31         Jul 3, 2023         SYSTEM         (\$10,815.00)         This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimat           32         Jul 17, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 17 on the current Payment Estimat           32         Jul 17, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 17 on the current Payment Estimat           33         Aug 2, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 40 on the current Payment Estimat           34         Aug 16, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimat           35         Sep 6, 2023         SYSTEM         \$10,815.00         This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimat           36         Sep 18, 2023         SYSTEM </td <td></td> <td></td> <td>,815.00)</td> <td>1</td> <td>SYSTE</td> <td></td> <td>29</td> <td></td> <td></td> <td></td> <td></td> <td></td>			,815.00)	1	SYSTE		29																						
Image: space in the s	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0030) due to user mitcha3 overridding Estimate Exception 6 on the current Payment Estimate.	,815.00	1	SYSTE		30																						
Image: Second			,815.00)	1	SYSTE		30																						
32Jul 17, 2023SYSTEM\$10,815.00This adjustment offsets the original system-generated Estimate Exception 17 on the current Payment Estima 3232Jul 17, 2023SYSTEM\$(\$10,815.00)33Aug 2, 2023SYSTEM\$(\$10,815.00)33Aug 2, 2023SYSTEM\$(\$10,815.00)34Aug 16, 2023SYSTEM\$(\$10,815.00)34Aug 16, 2023SYSTEM\$(\$10,815.00)34Aug 16, 2023SYSTEM\$(\$10,815.00)35Sep 6, 2023SYSTEM\$(\$10,815.00)36Sep 6, 2023SYSTEM\$(\$10,815.00)36Sep 6, 2023SYSTEM\$(\$10,815.00)36Sep 8, 2023SYSTEM\$(\$10,815.00)36Sep 8, 2023SYSTEM\$(\$10,815.00)36Sep 8, 2023SYSTEM\$(\$10,815.00)37Oct 2, 2023SYSTEM\$(\$10,815.00)38Oct 6, 2023SYSTEM\$(\$10,815.00)39Oct 2, 2023SYSTEM\$(\$10,815.00)36Sep 18, 2023SYSTEM\$(\$10,815.00)37Oct 2, 2023SYSTEM\$(\$10,815.00)38Oct 16, 2023SYSTEM\$(\$10,815.00)38Oct 2, 2023SYSTEM\$(\$10,815.00)39Oct 2, 2023SYSTEM\$(\$10,815.00)	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user mitcha3 overridding Estimate Exception 4 on the current Payment Estimate.	,815.00	1	SYSTE		31																						
2023Estimate item Adjustment (0029) due to user mitcha3 Estimate Exception 17 on the current Payment Estimate Item Adjustment (0022) due to user mitcha322Jul 17, 2023SYSTEM\$(\$10,815.00)33Aug 2, 2023SYSTEM\$10,815.00This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estima33Aug 2, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estima34Aug 16, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estima34Aug 16, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estima35Sep 6, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estima36Sep 18, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 33 on the current Payment Estima36Sep 18, 2023SYSTEM\$(\$10,815.00)This adjustment (0054) due to user mitcha3 Estimate Exception 53 on the current Payment Estima37Oct 2, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 53 on the current Payment Estima38Oct 2, 2023SYSTEM\$(\$10,815.00)This adjustment offsets the original system-generated Estimate Exception 50 on the current Payment Esti			,815.00)	1	SYSTE		31																						
33Aug 2, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estima33Aug 2, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate texception 44 on the current Payment Estima34Aug 16, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate texception 42 on the current Payment Estima34Aug 16, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate texception 42 on the current Payment Estima35Sep 6, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate texception 42 on the current Payment Estima36Sep 18, 2023SYSTEM\$10.815.00This adjustment (0049) due to user mitcha3 Estimate Exception 44 on the current Payment Estima36Sep 18, 2023SYSTEM\$10.815.00This adjustment (0049) due to user mitcha3 Estimate Exception 53 on the current Payment Estima36Sep 18, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 53 on the current Payment Estima37Oct 2, 2023SYSTEM\$10.815.00This adjustment (0054) due to user kloep) 1 Estimate Exception 50 on the current Payment Estimate Estimate E	a3 overridding Payment	This adjustment offsets the original system-generated Material Pr Estimate Item Adjustment (0029) due to user mitcha3 overridding Estimate Exception 17 on the current Payment Estimate.	,815.00	1	SYSTE		32																						
Image: Normal Section 1.1Section 2.2Section 2.2Section 2.2Section 2.2Section 2.23.1Aug 2, 2023SYSTEM(\$10.815.00)Section 4.4 on the current Payment Estimate3.4Aug 16, 2023SYSTEM\$10.815.00This adjustment (0041) due to user mitcha3 Estimate Exception 42 on the current Payment Estimate3.4Aug 16, 2023SYSTEM\$10.815.00This adjustment (0041) due to user mitcha3 Estimate Exception 42 on the current Payment Estimate3.4Aug 16, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 42 on the current Payment Estimate3.5Sep 6, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estimate3.6Sep 6, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 44 on the current Payment Estimate3.6Sep 18, 2023SYSTEM\$10.815.00This adjustment (0049) due to user mitcha3 Estimate Exception 53 on the current Payment Estimate3.6Sep 18, 2023SYSTEM\$10.815.00This adjustment (0054) due to user Riception 4 Estimate Exception 50 on the current Payment Estimate3.7Oct 2, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 50 on the current Payment Estimate3.8Oct 16, 2023SYSTEM\$10.815.00This adjustment offsets the original system-generated Estimate Exception 50 on the current Payment Estimate			,815.00)	1	SYSTE		32																						
34Aug 16. 2023SYSTEM\$10,815.00This adjustment offsets the original system-generated Estimate Item Adjustment (0041) due to user mitcha3 Estimate Exception 42 on the current Payment Estima34Aug 16. 2023SYSTEM(\$10,815.00)35Sep 6, 2023SYSTEM\$10,815.0036Sep 6, 2023SYSTEM\$10,815.0036Sep 18, 2023SYSTEM\$10,815.0036Sep 18, 2023SYSTEM\$10,815.0036Sep 18, 2023SYSTEM\$10,815.0036Sep 18, 2023SYSTEM\$10,815.0037Oct 2, 2023SYSTEM\$10,815.0037Oct 2, 2023SYSTEM\$10,815.0038Oct 2, 2023SYSTEM\$10,815.0038Oct 2, 2023SYSTEM\$10,815.0038Oct 2, 2023SYSTEM\$10,815.0038Oct 2, 2023SYSTEM\$10,815.0039Oct 2, 2023SYSTEM\$10,815.0039Oct 2, 2023SYSTEM\$10,815.0039Oct 2, 2023SYSTEM\$10,815.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,100.0039Oct 2, 2023SYSTEM\$16,	a3 overridding Payment	This adjustment offsets the original system-generated Material Pre- Estimate Item Adjustment (0032) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate.	,815.00	1	SYSTE		33																						
20232023EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate <t< td=""><td></td><td></td><td>,815.00)</td><td>1</td><td>SYSTE</td><td></td><td>33</td><td></td><td></td><td></td><td></td><td></td></t<>			,815.00)	1	SYSTE		33																						
35Sep 6, 2023SYSTEM\$10,815.00This adjustment offsets the original system-generated Estimate Item Adjustment (0049) due to user mitcha3 Estimate Exception 44 on the current Payment Estimat35Sep 6, 2023SYSTEM(\$10,815.00)36Sep 18, 2023SYSTEM\$10,815.0036Sep 18, 2023SYSTEM(\$10,815.00)36Sep 18, 2023SYSTEM(\$10,815.00)37Oct 2, 2023SYSTEM\$10,815.0037Oct 2, 2023SYSTEM\$10,815.0038Oct 16, 2023SYSTEM\$16,100.0038Oct 16, 2023SYSTEM\$16,100.00	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0041) due to user mitcha3 overridding Estimate Exception 42 on the current Payment Estimate.	,815.00	1	SYSTE		34																						
Image: Second			,815.00)	I	SYSTE		34																						
36       Sep 18, 2023       SYSTEM       \$10,815.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0049) due to user mitcha3         36       Sep 18, 2023       SYSTEM       \$(\$10,815.00)       This adjustment offsets the original system-generated Estimate Exception 53 on the current Payment Estimate         36       Sep 18, 2023       SYSTEM       \$(\$10,815.00)       This adjustment offsets the original system-generated Estimate Exception 53 on the current Payment Estimate         37       Oct 2, 2023       SYSTEM       \$10,815.00       This adjustment (0054) due to user kloepi 1 of Estimate Exception 50 on the current Payment Estimate         37       Oct 2, 2023       SYSTEM       \$(\$10,815.00)       This adjustment offsets the original system-generated Estimate Exception 50 on the current Payment Estimate         38       Oct 16, SYSTEM       \$16,100.00       This adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user kloepi 1 of Estimate Item Adjustment (0037) due to user	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Estimate Exception 44 on the current Payment Estimate.	,815.00	1	SYSTE		35																						
Image: Second			,815.00)	1	SYSTE		35																						
2023       2023         37       Oct 2, 2023       SYSTEM       \$10,815.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0054) due to user kloep) of Estimate Exception 50 on the current Payment Estimate         37       Oct 2, 2023       SYSTEM       \$10,815.00       This adjustment offsets the original system-generated Estimate Exception 50 on the current Payment Estimate         38       Oct 16, 2023       SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to user kloep) of Estimate Item Adjustment (0037) due to use	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate.	,815.00	1	SYSTE		36																						
2023     Estimate Item Adjustment (0054) due to user kloep) 1 destimate Exception 50 on the current Payment Estimate Estimate Estimate Item Adjustment (0037) due to user kloep) for 50 on the current Payment Estimate Item Adjustment (0037) due to user kloep) for 50 on the current Payment Estimate Estimate Item Adjustment (0037) due to user kloep) for 50 on the current Payment Estimate Esti			,815.00)	1	SYSTE		36																						
2023     2023       38     Oct 16, 2023       2023     \$16,100.00       This adjustment offsets the original system-generated Estimate Item Adjustment (0037) due to user kloepi1 of the system and	1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0054) due to user kloepj1 overridding Estimate Exception 50 on the current Payment Estimate.	,815.00	1	SYSTE		37																						
2023 Estimate Item Adjustment (0037) due to user kloep 1 d			,815.00)	1	SYSTE		37																						
Esumate Exception 40 on the current Payment Esuma	1 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0037) due to user kloepj1 overridding Estimate Exception 40 on the current Payment Estimate.	,100.00	1	SYSTE		38				3	38	38	3	3	38	38	38	3										
38 Oct 16, SYSTEM (\$16,100.00)			6,100.00)	1	SYSTE		38																						
2023 Estimate Item Adjustment (0033) due to user mitcha3	a3 overridding Payment	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0033) due to user mitcha3 overridding Estimate Exception 27 on the current Payment Estimate.	,100.00	1	SYSTE		39																						
39 Nov 2, SYSTEM (\$16,100.00) 2023			i,100.00)	1	SYSTI		39																						
- Total \$0.00			\$0.00				1	- Total																					
Material - Total \$0.00			\$0.00					ıl	Material - Tota																				



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1550	SUPPLEMENTARY WEARING	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)																
		SURFACE MATERIAL			38	Oct 16, 2023	SYSTEM	(\$5,285.00)																
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	1550 -	Total						\$0.00																
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
		00117102			29	Jun 2, 2023	SYSTEM	(\$80,990.00)																
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)																
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)																
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)																
						33	Aug 2, 2023	SYSTEM	Estimate Item Adjustment (0033) due to user mitcha3 ov	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
								33	Aug 2, 2023	SYSTEM	(\$80,990.00)													
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)																
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)																
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)																
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)																
									:											38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)																
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1560 -	Total						\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)												
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)												
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)												
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
						33	Aug 2, 2023	SYSTEM	(\$10,350.00)											
						34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
						34	Aug 16, 2023	SYSTEM	(\$10,350.00)											
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
											35	Sep 6, 2023	SYSTEM	(\$10,350.00)						
									36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)												
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
						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
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)												
			4	4	41									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)	· · · · · · · · · · · · · · · · · · ·		
																	4			
						42	Dec 18, 2023	SYSTEM	(\$15,300.00)	· · · · · · · · · · · · · · · · · · ·										
							46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$15,300.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1590	CLASS B-2 CONCRETE	Material		47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$15,300.00)								
					48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1590 -	Total			_	_		\$0.00								
	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)								
					43	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)								
					44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)								
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
												45	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)								
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)								
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$8,000.00)								
					49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					49	Apr 2, 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 Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1610	SUBSTRUCTURE	Material						Estimate Exception 87 on the current Payment Estimate.
		REPAIR (FORMED)			35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1610 -	Total						\$0.00	
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	<b>1620 -</b> 1630	Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	<b>\$0.00</b> \$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
					25	Apr 3,	SYSTEM	(\$7,978.50)	Estimate Exception 55 on the current Payment Estimate.
					26	2023 Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Sep 18, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
149	1630	HALF-SOLE REPAIR	Material		28	May 16, 2023	SYSTEM	(\$9,850.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1630 -	Total						\$0.00									
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymer Estimate Exception 100 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$940.00)									
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$940.00)									
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 101 on the current Payment Estimate.								
					37	Oct 2, 2023	SYSTEM	(\$940.00)									
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 86 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$940.00)									
			- Total				\$0.00										
			Material - Tota	I				\$0.00									
1	1650 -	Total						\$0.00									
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.								
													25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
								26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.					
				:	26	Apr 17, 2023	SYSTEM	(\$4,860.00)									
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 70 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$4,860.00)									
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$4,860.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1660 -	Total						\$0.00									
	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 Payme Estimate Exception 113 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$441.75)									
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$441.75)									
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.								
									Esumale Exception 115 on the current Payment Esumale.								



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
9 16	670	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep11 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$441.75)											
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$883.50)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
10	670 -	Total						\$0.00											
16	690	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Paymen Estimate Exception 64 on the current Payment Estimate.										
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)											
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
10	690 -	Total						\$0.00											
17	760		Material	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 Payme 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 Payme 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 Payme 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 Payme 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 Paymen Estimate Exception 17 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)											
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	760 - 770	Total SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	\$0.00 \$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme										
		SURFACE MATERIAL			29	Jun 2,	SYSTEM	(\$8,526.00)	Estimate Exception 9 on the current Payment Estimate.										
					30	2023 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 Payme Estimate Exception 8 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3149	1770	SUPPLEMENTARY WEARING	Material		30	Jun 16, 2023	SYSTEM	(\$8,526.00)																											
		SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																										
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)																											
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																										
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)																											
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)																											
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																										
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)																											
					35	Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
					35	Sep 6, 2023	SYSTEM	(\$8,526.00)																											
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)																											
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
							37	Oct 2, 2023	SYSTEM	(\$8,526.00)																									
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)																											
							39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																								
																		39	Nov 2, 2023	SYSTEM	(\$14,000.00)														
														40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
											40	Nov 16, 2023	SYSTEM	(\$14,000.00)																					
															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)													
					4	4	4								4		4	4:	4	4	4	4:	4:		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)					
																										4				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.																										



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1770	SUPPLEMENTARY WEARING	Material		44	Jan 16, 2024	SYSTEM	(\$14,000.00)														
		SURFACE MATERIAL			45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)														
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)														
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	1770 -	Total						\$0.00														
	1780	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 kloep/1 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,	SYSTEM	(\$98,118.00)														



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6I3149	1780	LATEX MODIFIED CONCRETE	Material			2023								
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$169,878.00)						
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)						
					41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)						
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)						
						43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
											43	Jan 2, 2024	SYSTEM	(\$169,878.00)
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)						
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00 \$0.00						
	1780 -	Total	Material - Tota											
	<b>1780</b> - 1810	Total CLASS B-2 CONCRETE			31	Jul 3, 2023	SYSTEM	\$0.00	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			31 31		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment					
		CLASS B-2				2023 Jul 3,		\$0.00 \$0.00 \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment					
		CLASS B-2			31	2023 Jul 3, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$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			31 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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					
		CLASS B-2			31 32 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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			31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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			31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.					
		CLASS B-2			31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.					
		CLASS B-2			31 32 32 33 33 33 34 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 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.					
		CLASS B-2			31       32       33       33       34       35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 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.					



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 18 <sup>.</sup>		Material			2023			
	CONCRETE			37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
				37	Oct 2, 2023	SYSTEM	(\$5,950.00)	
				38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Paymer 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 Payme 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 Paymer 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 Payme 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 Payme 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 Paymer Estimate Exception 51 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
		Motorial		45	Eat 0	EVETERA	\$0.00	This adjustment offects the existent events of Metallel P
183	0 SUBSTRUCTURE	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 Payme
	REPAIR (UNFORMED)							Estimate Exception 47 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$1,880.00)	Estimate Exception 47 on the current Payment Estimate.
				45 46		SYSTEM SYSTEM	(\$1,880.00) \$1,880.00	This adjustment offsets the original system-generated Material Payment
					2024 Feb 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme
				46	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				46 46	2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
				46 46 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.
				46 46 47 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.
			- Total	46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
	(UNFORMED)	Material - Tota		46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
183	(UNFORMED)			46 46 47 47 48 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
183	(UNFORMED)			46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme 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	1840	HALF-SOLE REPAIR	Material		8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)	
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 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	I				\$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1840	HALF-SOLE REPAIR	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1840 -	Total						\$0.00														
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)														
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$7,344.00)														
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$7,344.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1870 -	Total						\$0.00														
	1890	Total 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.													
					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 - Tota	aterial - Total				\$0.00														
	1890 -	Total	-					\$0.00														
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)														
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)														
																		35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)														
														36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
										36	Sep 18, 2023	SYSTEM	(\$39,530.00)									
				37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)														
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									Estimate Exception 14 on the output raymont Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kellidiks
J6I3149	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)	
					40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)	
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)	
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)	
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)	
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)	
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)	
					46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)	
					47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)	
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1950 -	Total						\$0.00	
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MATENAL			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.



Sep 18, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	2000	CLASS B-2	Material						Estimate Exception 48 on the current Payment Estimate.																									
		CONCRETE			32	Jul 17, 2023	SYSTEM	(\$8,850.00)																										
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																									
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)																										
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																									
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)																										
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																									
					35	Sep 6,	SYSTEM	(\$8,850.00)	Estimate Exception 74 on the current Payment Estimate.																									
					30	2023	STSTEIN	(\$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	ıl				\$0.00																										
	2000 -	Total						\$0.00																										
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
																		43	Jan 2, 2024	SYSTEM	(\$6,180.00)													
											44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
																			44	Jan 16, 2024	SYSTEM	(\$6,180.00)												
														4	4						4	45	45	4	45	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.				
						4	-	-		4	44	46	44	-	4	2	4	4	4	45	Feb 2, 2024	SYSTEM	(\$6,180.00)											
																				4		4								46	Feb 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																						46	Feb 16, 2024	SYSTEM	(\$6,180.00)									
														48	Mar 18, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																
									, , , , , , , , , , , , , , , , , , , ,																									



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2010	TYPE B BARRIER	Material						Estimate Exception 55 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$6,180.00)															
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
			Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$618.00)															
				Overrun - T	otal			(\$618.00)															
			Overrun - Tota					(\$618.00)															
	2010 -							(\$618.00)															
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)															
					36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)															
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)															
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)															
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)															
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
						40	Nov 16, 2023	SYSTEM	(\$1,880.00)														
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)															
																			42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)															
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
			4	4	4		43	Jan 2, 2024	SYSTEM	(\$1,880.00)													
												4			44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
						44	Jan 16, 2024	SYSTEM	(\$1,880.00)														
					45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)															
					46	Feb 16, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														



Sep 18, 2024

(UN 2020 - Total 2030 SUPERST	Overrun	<mark>- Total</mark> ial - Total un Overrun	47	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
2020 - Total 2030 SUPERST	Nateria Overrun RUCTURE REPAIR Material	ial - Total un Overrun Overrun - To	47   48   48   45   46	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment				
2030 SUPERST	Overrur Overrur RUCTURE Material REPAIR	ial - Total un Overrun Overrun - To	48 48 48 48 48 48 48 48 48 48 48 48 48 4	2024 Mar 18, 2024 Mar 18, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment				
2030 SUPERST	Overrur Overrur RUCTURE Material REPAIR	ial - Total un Overrun Overrun - To	48 45 46 1	2024 Mar 18, 2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment				
2030 SUPERST	Overrur Overrur RUCTURE Material REPAIR	ial - Total un Overrun Overrun - To	45 46	2024 Feb 2, 2024 Feb 16,		\$0.00 \$0.00					
2030 SUPERST	Overrur Overrur RUCTURE Material REPAIR	ial - Total un Overrun Overrun - To	46	2024 Feb 16,	SYSTEM	\$0.00					
2030 SUPERST	Overrur Overrur RUCTURE Material REPAIR	un Overrun Overrun - To	46	2024 Feb 16,	SYSTEM						
2030 SUPERST	Overrue RUCTURE Material REPAIR	Overrun - To	46	2024 Feb 16,	SYSTEM						
2030 SUPERST	RUCTURE Material	Overrun - To				(\$1,504.00)					
2030 SUPERST	RUCTURE Material		otal	2024	SYSTEM	(\$2,444.00)					
2030 SUPERST	RUCTURE Material	un - Total				(\$3,948.00)					
2030 SUPERST	RUCTURE Material					(\$3,948.00)					
2030 SUPERST	REPAIR					(\$3,948.00)					
		ial		Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
				Sep 6, 2023	SYSTEM	(\$2,544.00)					
				Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
				Sep 18, 2023	SYSTEM	(\$2,544.00)					
				Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
				Oct 2, 2023	SYSTEM	(\$2,544.00)					
				Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
				Oct 16, 2023	SYSTEM	(\$2,544.00)					
				Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
				Nov 2, 2023	SYSTEM	(\$2,544.00)					
				Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
				Nov 16, 2023	SYSTEM	(\$2,544.00)					
				Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
				Dec 4, 2023	SYSTEM	(\$2,544.00)					
							42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				Dec 18, 2023	SYSTEM	(\$2,544.00)					
			43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
				Jan 2, 2024	SYSTEM	(\$2,544.00)					
			44	Jan 16, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment				



	Line	Description	A diverte ent	Other	Ent	Created	Created	Americant	Demerica
ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149 2	2030	SUPERSTRUCTURE	Material						Estimate Exception 40 on the current Payment Estimate.
		REPAIR (UNFORMED)			44	Jan 16, 2024	SYSTEM	(\$2,544.00)	
					45	Feb 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,544.00)	
					46	Feb 16, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)	
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,971.00)	
					48	Mar 18, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
2	2030 -	Total						\$0.00	
2	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	20.40	Totol	Overrun - Tota	I				\$0.00	
	2040 -				0.5	0	0)(27	\$0.00	
2	2060	SLAB EDGE	Material		35	Sep 6,	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	REPAIR (BRIDGES)	Material			2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)																		
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)																		
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)																		
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)																		
					40	Nov 16, 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
								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)																		



Sep 18, 2024

JOINT         Material         Total         Journal - Total         Total         Journal - Total         Solution - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Owner         Owner         State         State <th< td=""><td>J6I3149</td><td>2060</td><td></td><td>Material</td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>	J6I3149	2060		Material	- Total				\$0.00					
Image: Note of the second of the se				Material - Tota	d				\$0.00					
Number of the second				Overrun	Overrun	45		SYSTEM	(\$444.00)					
(3) 399.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (3) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000           (4) 496.000						46		SYSTEM	(\$3,552.00)					
2005 Total         (13)860.00           270         PECK RENNUTY WILLING WILLING WI					Overrun - T	otal			(\$3,996.00)					
2010         DECK REFNANTINE WORT THE REFNACEMENT         Memorial Wort The				Overrun - Tota	al				(\$3,996.00)					
VIDI TUBE         VIDI TUBE <t< td=""><td></td><td>2060 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$3,996.00)</td><td></td></t<>		2060 -	Total						(\$3,996.00)					
		2070	VOID TUBE	Material		25		SYSTEM	\$2,592.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment				
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$2,592.00)</td><td></td></th<>						25		SYSTEM	(\$2,592.00)					
2000         CLANICAL NUMBER         4         2         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3						26		SYSTEM	\$7,128.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment				
Image: constraint of the second sec						26		SYSTEM	(\$7,128.00)					
V   V   V   V   V   V   V   V   V						27		SYSTEM	\$24,084.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment				
Image: Result of the section						27		SYSTEM	(\$24,084.00)					
Vertical						28		SYSTEM	\$31,536.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment				
Material - Joint         Solution         Solution         Solution           2000 - Total         CLEANING AND EPOXY COATING         Material - Vertex Note         90         2722.         SYSTEM         57.200.00         Testinate liten Adjustment (fields the original system-generated Material Payment Estinate Exception 46 on the current Payment Estinate.           49         Apr 2, 2024         SYSTEM         (\$7.200.00)         This adjustment offsets the original system-generated Material Payment Estinate Exception 46 on the current Payment Estinate.           49         Apr 16, 2024         SYSTEM         (\$7.200.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           10         Apr 16, 2024         SYSTEM         (\$7.200.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           10         Apr 16, 2024         SYSTEM         (\$7.200.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           10         Apr 16, 2024         SYSTEM         (\$7.200.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 120 use to user michago payment Estinteal Exception 121						28		SYSTEM	(\$31,536.00)					
2070 - Total         50.00           2080         CLEANING AND FOXY COATING         Material         49         2024         SYSTEM         \$7.200.00         This adjustment offsets the original system-generated Material Payment Estimate Len Adjustment (0037) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0040) due to user Moep1 overridding Payment Estimate Len Adjustment (0012) due to user Moep1 overridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user michai Soverridding Payment Estimate Len Adjustment (0012) due to user Moep1 overridding Payment Estimate Len Adjustment (0012) due to user Moep1 overridding Payment Estimate Len Adjustment (0013) due to user Moep1 overridding Payment Estimate Len Adjustm					- Total				\$0.00					
208         CLEANING AND EPOXY COATING         Material Neterial         49         Apr 2, 2024         SYSTEM         \$7,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate           49         Apr 2, 2024         SYSTEM         (\$7,200.00)         This adjustment offsets the original system-generated Material Payment Estimate           60         Apr 16, 2024         SYSTEM         (\$7,200.00)         This adjustment offsets the original system-generated Material Payment Estimate         to user koepi to user koep				Material - Tota					\$0.00					
EPOXY COATING         EPOXY COATING         End         2024         Control         Estimate Exception 48 on current Payment Estimate           49         Apr 2, 2024         SYSTEM         (S7,200.00)         Inits adjustment (0037) due to user kloep)1 overridding Payment           50         Apr 16, 2024         SYSTEM         S7,200.00         Inits adjustment (0401) due to user kloep)1 overridding Payment           60         Apr 16, 2024         SYSTEM         (S7,200.00)         Inits adjustment (0401) due to user kloep)1 overridding Payment           7         Total         Total         SYSTEM         (S7,200.00)         Inits adjustment (0545) the original system-generated Material Payment           2000 - Total         Total         SYSTEM         (S7,200.00)         Inits adjustment offsets the original system-generated Material Payment           2000 - Total         Sep 6, SYSTEM         SYSTEM         (S7,200.00)         Inits adjustment (012) due to user micha3 overridding Payment           2000 - Total         Sep 6, SYSTEM         SYSTEM         (S7,200.01)         Inits adjustment (012) due to user micha3 overridding Payment           2000 - Total         Sep 6, Sep 6, SySTEM         SYSTEM         S(S0,202.25)         Inits adjustment (012) due to user micha3 overridding Payment           2001 - Sep 7,		2070 -	Total						\$0.00					
$     \begin{array}{ c c c c }     \hline         1 \\         1 \\         1 \\         $		2080				49		SYSTEM	\$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment				
Image: Problem in the section of the second of the section of the section of the section of the section						49		SYSTEM	(\$7,200.00)					
Image: bit						50		SYSTEM	\$7,200.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
Image: Note in the image: No						50		SYSTEM	(\$7,200.00)					
2080 • Total         50.00           2090         MISC.         Material         35         Sep 6, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.           36         Sep 6, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           37         Oct 2, 2023         SYSTEM         \$3.092.25         This adjustment (0069) due to user kloepi) overridding Payment Estimate.           37         Oct 2, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 16, 2023         SYSTEM         \$3.092.25         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 16, 2023         SYSTEM         \$3.092.25         S					- Total				\$0.00					
2090         MISC.         Material         35         Sep 6, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate.           37         Oct 2, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate.           37         Oct 2, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 16, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 16, 2023         SYSTEM <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	ıl				\$0.00					
Image: Figure		2080 -	Total						\$0.00					
362023361136Sep 18, 2023SYSTEM\$3,092.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.36Sep 18, 2023SYSTEM(\$3,092.25)37Oct 2, 2023SYSTEM\$3,092.2537Oct 2, 2023SYSTEM\$3,092.2537Oct 2, 2023SYSTEM\$3,092.2538Oct 16, 2023SYSTEM\$3,092.2538Oct 16, 2023SYSTEM\$3,092.25		2090	MISC.	Material	Material	Material	Material	Material		35		SYSTEM	\$3,092.25	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Image: Second						35		SYSTEM	(\$3,092.25)					
2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023						36		SYSTEM	\$3,092.25	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment				
2023     2023     Section 2     Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate.       37     Oct 2, 2023     SYSTEM     (\$3,092.25)       38     Oct 16, 2023     SYSTEM     \$3,092.25)       38     Oct 16, 2023     SYSTEM     (\$3,092.25)       38     Oct 16, 2023     SYSTEM     \$(\$3,092.25)       38     Oct 16, 2023     SYSTEM     \$(\$3,092.25)						36		SYSTEM	(\$3,092.25)					
2023     2023       38     Oct 16, 2023       SYSTEM     \$\$3,092.25						37		SYSTEM	\$3,092.25	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment				
2023     2023     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)						37		SYSTEM	(\$3,092.25)					
2023						38		SYSTEM	\$3,092.25	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment				
- Total \$0.00						38		SYSTEM	(\$3,092.25)					
					- Total				\$0.00					



Sep 18, 2024

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2170	BRIDGE APPROACH SLAB	Material		42	Dec 18, 2023	SYSTEM	(\$96,657.00)	
		(MAJOR ROAD)			43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)	
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)	
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Feb 2,	SYSTEM	(\$96,657.00)	
					46	2024 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		2024		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)	
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2170 -	Total						\$0.00	
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)	
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)	
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)	
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2180 -	- Total						\$0.00																		
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	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.																	
		SUNT AGE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)																		
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)																		
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)																		
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)																		
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)																		
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)																		
					35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
						35	Sep 6, 2023	SYSTEM	(\$62,790.00)																	
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2190 -	· Total						\$0.00																		
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																		
												:	3	3	3		:	3	3	32	32	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)																		
					:	3	3	3	3	3	3	33	33	33	33	33	33	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)																		
				3	34	34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)																		
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					35	Sep 6,	SYSTEM	(\$8,850.00)																		
						2023																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	2220	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	
					42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)	
					43	Jan 2, 2024	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$17,700.00)	
				- Total				\$0.00	
	2220 -	Total	Material - Tota	1				\$0.00 \$0.00	
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)	
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)	
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)	
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)	
					48	Mar 18,	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment
					40	2024			Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					48		SYSTEM	(\$7,008.00)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2230	TYPE B BARRIER	Material - Tota					\$0.00	
	2230 -	Total						\$0.00	
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)	
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)	
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,529.00)	
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,529.00)	
					39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)	
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)	
					44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
					45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,690.25)	
					46	Feb 16, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,690.25)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				(\$2,529.00)	
	2240 -							(\$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,	SYSTEM	\$2,469.25	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	2260	SUPERSTRUCTURE	Material	Туре		2023			Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
		REPAIR (UNFORMED)				0.10	0.407514		Estimate Exception 94 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)	
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)	
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)	
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$2,469.25)	
					41	2023 Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)	
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)	
					43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)	
					44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)	
					45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)	
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)	
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,469.25)	. ,
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)	
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)	. ,
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2260 -	Total						\$0.00	
	2270	HALF-SOLE REPAIR	Material		26	Apr 17,	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment



Image: Control image: Contro	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
<ul> <li></li></ul>				Туре		Number	Date	By		
Vertex         Source	13149	2270	HALF-SOLE REPAIR	Material			2023			
Vertex         Solution         Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$10,835.00)</td><td></td></t<>						26		SYSTEM	(\$10,835.00)	
200         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$16,351.00</td><td>Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment</td></thcontr<></thcontrol<></thcontrol<>						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
Vertex         Vertex         Source Normal Ended Source Normal Payment Ended						27		SYSTEM	(\$16,351.00)	
Verticity         Control         Contro         Control <thcontrol< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$21,670.00</td><td>Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment</td></t<></thcontrol<>						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
Image: state in the ima						28		SYSTEM	(\$21,670.00)	
Vertur         Overun         37         Ode 2, or 164         SYSTEM         (\$197.00)           2270 - Total         Overun - Total         SysTeM         \$39, 001 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1, 000 (\$1,					- Total				\$0.00	
Verture         Verture <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	I				\$0.00	
<ul> <li></li></ul>				Overrun	Overrun	37		SYSTEM	(\$197.00)	
Number Note						38		SYSTEM	(\$26,496.50)	
Image: Control image: Contro						39		SYSTEM	(\$12,608.00)	
Overrun - Total         S0.00           2270 - total         90.00           228         REPAIR (BRIDGES)         Material         \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$						41		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).
2270 - Total         Such ECCE         Material         Such ECCE         Material         Such ECCE         Material         Such ECCE         Material         Such ECCE         Such ECCE         Material         Such ECCE         Such ECCE         Such ECCE         Such ECCE         Material         Such ECCE         S					Overrun - T	otal			\$0.00	
220         SLAB EDGE REPAIR (BRUDGES)         Material         3         Sep 6, 2023         SYSTEM         \$1,110.00         This adjustment offsets the original system-generated Material Payment Estimate line, Adjustment (007) due to user mictual overridding Payment Estimate line, Adjustment (007) due to user mictual overridding Payment Estimate line, Adjustment offsets the original system-generated Material Payment Estimate line, Adjustment (007) due to user Mictual Overridding Payment Estimate line, Adjustment (007) due to user Mictual Overridding Payment Estimate line, Adjustment (007) due to user Mictual Overridding Payment Estimate line, Adjustment (007) due to user Mictual Overridding Payment Estimate line, Adjustment (007) due to user Mictual Overridding Payment Estimate Line, Adjustment (007) due to user Mictual Payment Estimate Line, Adjustment (007) due t				Overrun - Tota					\$0.00	
REPAIR (BRIDGES)		2270 -	Total						\$0.00	
Image: Control in the current Payment Estimate is the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Estimate Exception 110 on the current Payment Estimate           36         Sep 18, SYSTEM         (\$1,110.00)           37         Oct 2, SYSTEM         (\$1,110.00)           38         Oct 16, SYSTEM         (\$1,110.00)           39         Nov 2, SYSTEM         (\$1,110.00)           30         Nov 36, SYSTEM         (\$1,110.00) <td< td=""><td></td><td>2290</td><td></td><td>Material</td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$1,110.00</td><td>Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment</td></td<>		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
Image: constraint of the second sec						35		SYSTEM	(\$1,110.00)	
image: state						36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0						36		SYSTEM	(\$1,110.00)	
<ul> <li>Image: Second Sec</li></ul>						37		SYSTEM	\$1,110.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
Image: Second						37		SYSTEM	(\$1,110.00)	
Image: Provide the standard standar						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
Image: Second						38		SYSTEM	(\$1,110.00)	
Image: Problem in the image: Proble						39		SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
Image: Construct of the construction of the constructio						39		SYSTEM	(\$1,110.00)	
40       Nov 16, SYSTEM       (\$1,110.00)         40       Nov 16, SYSTEM       (\$1,110.00)         41       Dec 4, 2023       SYSTEM       \$1,110.00         Material - Total						40		SYSTEM	\$1,110.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
Image: state of the state o						40		SYSTEM	(\$1,110.00)	
2023     \$0.00       - Total     \$0.00       Material - Total     \$0.00						41		SYSTEM	\$1,110.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
Material - Total \$0.00						41		SYSTEM	(\$1,110.00)	
					- Total				\$0.00	
				I				\$0.00		
2290 - Total \$0.00		2290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																					
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding 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													1	17	Dec 1, 2022	SYSTEM	(\$78,720.00)								
																								18					
					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 18		SYSTEM SYSTEM	\$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																				
						2022 Dec 16,			Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																				
					18	2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																				
					18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$78,720.00) \$78,720.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																				
					18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment																				
					18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment																				
					18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2380	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.															
		APPROACH SLAB (MAJOR ROAD)			22	Feb 16, 2023	SYSTEM	(\$78,720.00)																
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																
				- Total				\$0.00																
			Material - Tota	1				\$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.													
							1	1			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.	
							1 1 1	10 11 11 11	16 16 17 17	16 16 17 17	1	1	1	1	1	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)						
																					1			17
												17	Dec 1, 2022	SYSTEM	(\$24,500.00)									
														18	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2390	SUPPLEMENTARY	Material						Estimate Exception 34 on the current Payment Estimate.																					
		WEARING SURFACE MATERIAL			19	Jan 3, 2023	SYSTEM	(\$24,500.00)																						
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)																						
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)																						
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																					
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)	Estimate Exception 30 on the current Payment Estimate.																					
					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																					
					23	Mar 2,	SYSTEM	(\$24,500.00)	Estimate Exception 26 on the current Payment Estimate.																					
					24	2023 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				\$0.00																						
			Material - Tota	1				\$0.00																						
	2390 - 2400	LATEX MODIFIED CONCRETE	Material	erial		Sep 1, 2022	SYSTEM	\$0.00 \$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Ivenzition 26 on the our protect Estimate																					
		WEARING SURFACE		1		-		-	1	1	1	1	1	1	1	1			11	Sep 1, 2022	SYSTEM	(\$160,513.00)	Estimate Exception 26 on the current Payment Estimate.							
																				-							12	Sep 16, 2022	SYSTEM	\$160,513.00
																		12	Sep 16, 2022	SYSTEM	(\$160,513.00)									
																	13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																						
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2400	LATEX MODIFIED	Material						Estimate Exception 41 on the current Payment Estimate.																						
		CONCRETE WEARING SURFACE			14	Oct 15, 2022	SYSTEM	(\$160,513.00)																							
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																							
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																							
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
							17	Dec 1, 2022	SYSTEM	(\$160,513.00)																					
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
						18	Dec 16, 2022	SYSTEM	(\$160,513.00)																						
						19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																							
						20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																							
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)																							
					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.																				
												2			2	2			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
					27	May 2, 2023	SYSTEM	(\$160,513.00)																							
					28	May 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment																						



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2400	LATEX MODIFIED CONCRETE	Material	туре		2023			Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
		WEARING SURFACE			28	May 16, 2023	SYSTEM	(\$160,513.00)									
				- Total			1	\$0.00									
			Material - Tota	I				\$0.00									
	2400 -	Total						\$0.00									
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
		JEALEN			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 MaterialCredit		19	Jan 3,	SYSTEM	(\$11,790.00) \$655.00									
					20	2023 Jan 17,	SYSTEM	\$655.00									
					21	2023 Feb 2,	SYSTEM	\$655.00									
								2	:	2		-	22	2023 Feb 16,	SYSTEM	\$655.00	
												23	2023 Mar 2, 2023	SYSTEM	\$655.00		
					24	2023 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									
						2023											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit		29	Jun 2, 2023	SYSTEM	\$655.00																				
		SEALER			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,	SYSTEM	\$655.00																				
					36	2023 Sep 18,	SYSTEM	\$655.00																				
				- Total		2023		\$11,790.00																				
			MaterialCredit	- Total				\$11,790.00																				
	2420 -	Total						\$0.00																				
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																				
											14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
										14	Oct 15, 2022	SYSTEM	(\$13,500.00)															
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
							15	Nov 2, 2022	SYSTEM	(\$13,500.00)																		
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																				
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																				
																								18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
							18	Dec 16, 2022	SYSTEM	(\$13,500.00)																		
																		19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																				
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user 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,	SYSTEM	(\$13,500.00)																				



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



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2460	SUBSTRUCTURE REPAIR	Material	Туре	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												
		(UNFORMED)			48	2024 Mar 18,	SYSTEM	(\$2,169.00)	Estimate term Adjustment (0004) due to user Koepji overhading Paynent Estimate Exception 83 on the current Payment Estimate.												
					40	2024	OTOTEM														
				- Total				\$0.00													
	0.100		Material - Tota					\$0.00													
	2460 -							\$0.00													
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					46	Feb 16, 2024	SYSTEM	(\$6,974.00)													
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)													
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)													
				- Total		1		\$0.00													
			Material - Tota					\$0.00													
	2470 -	Total						\$0.00													
	2490	SLAB EDGE REPAIR (BRIDGES)			46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
																		46	Feb 16, 2024	SYSTEM	(\$3,075.00)
					47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
						47	Mar 1, 2024	SYSTEM	(\$4,100.00)												
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2490 -	Total						\$0.00													
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
																10	Aug 16, 2022	SYSTEM	(\$42,120.00)		
													-	-			11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
																11	Sep 1, 2022	SYSTEM	(\$42,120.00)		
																					1
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)													
				13	13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)													
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		14	Oct 15, 2022	SYSTEM	(\$42,120.00)																				
		REPLACEMENT			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.									
										2	2	2	2	2				25	Apr 3, 2023	SYSTEM	(\$42,120.00)							
																		2		2			2	26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
																				26	Apr 17, 2023	SYSTEM	(\$42,120.00)					
																					2		2		27	May 2, 2023	SYSTEM	\$42,120.00
												2		2		:		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.																			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
49	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	(\$42,120.00)	
		REPLACEMENT			29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
					33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)	
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)	
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)	
					36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)	
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)	
				- Total				\$0.00	
	2500 -	Total	Material - Tota					\$0.00 \$0.00	
	2500 -	CLEANING AND	Material		49	Apr 2,	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment
		EPOXY COATING			40	2024	OVOTEN	(00.070.00)	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)	This adjustment effects the adjust a surface are surfaced by the state
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2510 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$737.50)															
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$737.50)															
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$737.50)															
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
							21	Feb 2, 2023	SYSTEM	(\$737.50)													
						22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
							22	Feb 16, 2023	SYSTEM	(\$737.50)													
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$737.50)															
					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)															
						2	3	3	2 3	2 3	3	2'	2			:			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)		
																				3			30
													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)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2520	MISC.	Material	75-	32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$737.50)			
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$737.50)			
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$737.50)			
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$737.50)			
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$737.50)			
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$737.50)			
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$737.50)			
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
							39	Nov 2, 2023	SYSTEM	(\$737.50)	
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$737.50)			
					41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$737.50)			
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$737.50)			
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$737.50)			
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$737.50)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	2520 -	Total						\$0.00			



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
49 2	2540	PROTECTIVE COATING -	Material	Туре	49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																					
		CONCRETE BENTS AND			49	Apr 2,	SYSTEM	(\$8,000.00)	Estimate Exception 68 on the current Payment Estimate.																					
					50	2024 Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment																					
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	Estimate Exception 64 on the current Payment Estimate.																					
				- Total		2024		\$0.00																						
			Material - Tota					\$0.00																						
2	2540 -	Total						\$0.00																						
2	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$58,880.00)																						
					35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)																						
					36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$58,880.00)																						
					37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$58,880.00)																						
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)																						
					39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)																						
					40	Nov 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)																						
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					41		SYSTEM SYSTEM	\$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																					
						2023 Dec 4,			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																					
					41	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$58,880.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
				- Total	41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
			Material - Tota		41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
2	2590 -	Total	Material - Tota		41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$0.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
	2 <b>590</b> - 2600	SUPPLEMENTARY WEARING SURFACE	Material - Tota Material		41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) (\$58,880.00) \$0.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
		SUPPLEMENTARY WEARING			41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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	2600	SUPPLEMENTARY	Material						Estimate Exception 8 on the current Payment Estimate.				
		WEARING SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	(\$18,900.00)					
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)					
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2600 -	Total						\$0.00					
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	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.				
					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	ll i				\$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)					
						3	:	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.			



ct					_				
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2640	CLASS B-2 CONCRETE	Material		34	Aug 16, 2023	SYSTEM	(\$20,700.00)	
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)	
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)	
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
				47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
								(00.004.50)	
					40	Mar 18, 2024	SYSTEM	(\$3,064.50)	
				- Total	40		SYSTEM	(\$3,064.50) \$0.00	
			Material - Tota		40		SYSTEM		
	2660 -	Total	Material - Tota		+0		SYSTEM	\$0.00	
	<b>2660 -</b> 2670	Total SUPERSTRUCTURE REPAIR (UNFORMED)	Material - Tota Material		46		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme Estimate Exception 54 on the current Payment Estimate.
		SUPERSTRUCTURE				2024 Feb 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme
I		SUPERSTRUCTURE			46	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme Estimate Exception 54 on the current Payment Estimate.
I		SUPERSTRUCTURE			46	2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme
I		SUPERSTRUCTURE			46 46 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00) \$6,340.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
1		SUPERSTRUCTURE			46 46 47 47	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 \$6,340.00 \$6,340.00 (\$6,340.00) (\$6,340.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
1		SUPERSTRUCTURE			46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$6,340.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)		- Total	46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
	2670 -	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	- Total	46 46 47 47 48 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$6,340.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	- Total	46 46 47 47 48	2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$6,340.00 (\$6,340.00) \$0.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2690	SLAB EDGE REPAIR (BRIDGES)	Material	Туре	47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		( - )			47	Mar 1,	SYSTEM	(\$5,670.00)	Estimate Exception 60 on the current Payment Estimate.
					48	2024 Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep 1 overridding Payment
					48	2024 Mar 18,	SYSTEM	(\$5,670.00)	Estimate term Adjustment (0039) due to user koepp overhoung Payment Estimate Exception 95 on the current Payment Estimate.
						2024		<b>X</b> · · · <b>X</b>	
			Material - Tota	- Total				\$0.00 \$0.00	
	2690 -	- Total	material Foto					\$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	l .				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2700	- Total							
	2700 -	CLEANING AND EPOXY COATING						\$0.00	
	2710	CLEANING AND	Material		49	Apr 2, 2024	SYSTEM	<b>\$0.00</b> \$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.
		CLEANING AND	Material		49 49		SYSTEM SYSTEM		Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
		CLEANING AND	Material			2024 Apr 2,		\$5,616.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
		CLEANING AND	Material		49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$5,616.00 (\$5,616.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
		CLEANING AND		- Total	49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00 (\$5,616.00) \$0.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
	2710	CLEANING AND EPOXY COATING	Material Material - Tota		49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00 (\$5,616.00) \$0.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
	2710	CLEANING AND			49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00 (\$5,616.00) \$0.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50 39	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00) (\$5,616.00) \$0.00 \$0.00 \$1,178.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50 39 39	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00) (\$5,616.00) \$0.00 \$0.00 \$0.00 \$1,178.00 (\$1,178.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 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 75 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50 39 39 40	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$0.00 \$1,178.00 (\$1,178.00) \$1,178.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 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 75 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50 39 39 40 40	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00) (\$5,616.00) \$0.00 \$0.00 \$1,178.00 (\$1,178.00) \$1,178.00 (\$1,178.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 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 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
	2710	CLEANING AND EPOXY COATING	Material - Tota		49 50 50 39 40 40 41	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$5,616.00) (\$5,616.00) \$0.00 \$0.00 \$1,178.00 (\$1,178.00) (\$1,178.00) (\$1,178.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 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 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2720	MISC.	Material	- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)																
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	2720 -	Total						\$0.00																
	2740	PROTECTIVE COATING - CONCRETE BENTS 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.															
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																
				- Total				\$0.00																
			Material - Tot	1				\$0.00																
	2740 -	Total						\$0.00																
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
		(					16	Nov 16, 2022	SYSTEM	(\$47,737.50)														
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
																	17	Dec 1, 2022	SYSTEM	(\$95,475.00)				
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)																
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)																
							20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																
																			21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																
																				22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																
			23 Mar 2, 2023 SYSTEM \$95,475.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0049) due to user m	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,	SYSTEM	(\$95,475.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE	Material			2023																							
		APPROACH SLAB (MAJOR ROAD)			25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																					
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)																					
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$95,475.00)																					
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							28	May 16, 2023	SYSTEM	(\$95,475.00)																			
									29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
										29	Jun 2, 2023	SYSTEM	(\$95,475.00)																
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							30	Jun 16, 2023	SYSTEM	(\$95,475.00)																			
					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.									
					5					3			35	Sep 6, 2023	SYSTEM	(\$95,475.00)													
													3	3	3	3	30	36	36	36	3	30	36		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	37	3	37	3	
													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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2770	BRIDGE	Material	Туре	38	Oct 16,	SYSTEM	(\$95,475.00)															
0010140	2110	APPROACH SLAB (MAJOR ROAD)	Autorial			2023	STOTEIWI	(900, 77 0.00)															
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)															
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)															
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)															
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
							42	Dec 18, 2023	SYSTEM	(\$95,475.00)													
												43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
															43	Jan 2, 2024	SYSTEM	(\$95,475.00)					
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
									44	Jan 16, 2024	SYSTEM	(\$95,475.00)											
				45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
								45	Feb 2, 2024	SYSTEM	(\$95,475.00)												
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)															
					47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)															
																			48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2770 -							\$0.00															
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)															
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)															
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2780	SLAB ON STEEL	Material		12	Sep 16, 2022	SYSTEM	(\$236,652.75)																			
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)																			
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)																			
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)																			
								16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
								16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)																
						17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
											17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)													
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
						18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)																		
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)																			
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)																			
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
																							21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
																					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
																				22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)				
														23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
							23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)																	
							:				2				2			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.																		



Sep 18, 2024

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



Sep 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
8149	2790	TYPE D BARRIER	Material		29	Jun 2, 2023	SYSTEM	(\$6,345.82)																		
				- Total				\$0.00																		
			Material - Tota	I				\$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 Paymen 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 Paymen 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 Payme 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 Paymer 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 Payme Estimate Exception 54 on the current Payment Estimate.																	
						21	Feb 2, 2023	SYSTEM	(\$230,000.00)																	
								22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 48 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	2800 -	Total						\$0.00																		
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme 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 Fouraeties and a the surrest Payment Estimate Item and the surrest Payment Fouraeties and the surrest Payment
																								Estimate Exception 80 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	Estimate Exception of on the current Payment Estimate.																	
					13	2022 Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment																	
					13 13	2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer Estimate Exception 78 on the current Payment Estimate.																	
					13	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer Estimate Exception 78 on the current Payment Estimate.																	
					13 13 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymen Estimate Exception 89 on the current Payment Estimate.																	
					13 13 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme																	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)												
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)												
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)												
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
						19	Jan 3, 2023	SYSTEM	(\$63,693.00)											
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)												
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)												
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)												
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)												
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)												
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
																25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)												
				- Total				\$0.00												
			Material - Tota Overrun	l Overrun	11	Sep 1,	SYSTEM	\$0.00 (\$15,120.00)												
					12	2022 Sep 16,	SYSTEM	(\$8,505.00)												
					13	2022 Oct 3,	SYSTEM	(\$24,948.00)												
					15	2022 Nov 2,	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all											
						2022	SYSTEM		previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).											
					16	Nov 16, 2022	STOLEM	(\$2,268.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	17	Dec 1, 2022	SYSTEM	(\$567.00)															
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)															
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)															
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).														
					39	Nov 2, 2023	SYSTEM	(\$945.00)															
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)															
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)															
					43	Jan 2, 2024	SYSTEM	(\$8,505.00)															
					45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).														
				Overrun - T	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).														
	2810 - Total		Overrun - T	otal			\$0.00																
		Overrun - Tota	al				\$0.00																
	2810 -				Material	Material					\$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	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.														
				2	21	21	2'	2	2'	2	2'	2	2			21	Feb 2, 2023	SYSTEM	(\$22,560.00)				
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)															
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2830	CONDUIT SYSTEM	Material						Estimate Exception 74 on the current Payment Estimate.																	
		ON STRUCTURE			23	Mar 2, 2023	SYSTEM	(\$22,560.00)																		
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)																		
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)																		
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)																		
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$22,560.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$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.																	
	CONCRETE BENTS AND					42	Dec 18, 2023	SYSTEM	(\$4,690.00)																	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)																		
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)																		
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)																		
																						46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																46	Feb 16, 2024	SYSTEM	(\$7,000.00)							
																	47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
																				47	Mar 1, 2024	SYSTEM	(\$7,000.00)			
						48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)																		
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)																		
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2840	PROTECTIVE COATING -	Material						Estimate Exception 66 on the current Payment Estimate.																			
		CONCRETE BENTS AND			50	Apr 16, 2024	SYSTEM	(\$7,000.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2840 -							\$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)
																					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
													24	Mar 16, 2023	SYSTEM	(\$32,000.00)	. , .											
						25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)																				
				26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)																				
					27	May 2,	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment																			
					2023			Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2860	DRAINAGE SYSTEM	Material						Estimate Exception 89 on the current Payment Estimate.																					
		(ON STRUCTURE)			27	May 2, 2023	SYSTEM	(\$32,000.00)																						
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$32,000.00)																						
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)																						
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)																						
								31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
											31	Jul 3, 2023	SYSTEM	(\$32,000.00)																
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
												32	Jul 17, 2023	SYSTEM	(\$32,000.00)															
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)																						
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2860 -							\$0.00																						
	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					42	Dec 18, 2023	SYSTEM	(\$126.00)																						
																					43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
																			43	Jan 2, 2024	SYSTEM	(\$500.00)								
															4	4				4	4.	44	4.	4.		44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
																										44	Jan 16, 2024	SYSTEM	(\$500.00)	
			45Feb 2, 2024SYSTEM\$500.00This adjustment offsets the original system-gene Estimate Item Adjustment (0058) due to user mini- Estimate Exception 73 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.																	
					45	Feb 2, 2024	SYSTEM	(\$500.00)																						
					46	46	-	46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
						Feb 16, 2024	SYSTEM	(\$500.00)																						
					47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2880	FIELD	Material						Estimate Exception 76 on the current Payment Estimate.				
		APPLICATION OF INORGANIC ZINC			47	Mar 1, 2024	SYSTEM	(\$500.00)					
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
					48	Mar 18, 2024	SYSTEM	(\$500.00)					
					49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					49	Apr 2, 2024	SYSTEM	(\$500.00)					
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)					
					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)					
								\$0.00					
			Material - Total	- Total				ψ0.00					
								\$0.00					
	2880 -							\$0.00 \$0.00					
	2880 - 2890	Total INTERMEDIATE FIELD COAT (SYSTEM G)			42	Dec 18, 2023	SYSTEM	\$0.00	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.				
		INTERMEDIATE FIELD COAT			42		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment				
		INTERMEDIATE FIELD COAT				2023 Dec 18,		\$0.00 \$0.00 \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment				
		INTERMEDIATE FIELD COAT			42	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$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				
		INTERMEDIATE FIELD COAT			42 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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				
		INTERMEDIATE FIELD COAT			42 43 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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				
		INTERMEDIATE FIELD COAT			42 43 43 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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				
		INTERMEDIATE FIELD COAT			42 43 43 44 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				
		INTERMEDIATE FIELD COAT			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	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				
		INTERMEDIATE FIELD COAT			42 43 43 44 44 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.				
		INTERMEDIATE FIELD COAT			42 43 43 44 44 45 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.				
		INTERMEDIATE FIELD COAT			42 43 43 44 44 45 45 45 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3149	2890	INTERMEDIATE	Material						Estimate Exception 120 on the current Payment Estimate.		
		FIELD COAT (SYSTEM G)			48	Mar 18, 2024	SYSTEM	(\$700.00)			
					49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$700.00)			
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)			
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					51	May 2, 2024	SYSTEM	(\$1,400.00)			
							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
					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			
			Material - Tota					\$0.00 \$0.00			
	2890 -	Total	Material - Tota								
	2890 - 2920	LAMINATED NEOPRENE BEARING PAD			10	Aug 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
		LAMINATED NEOPRENE			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment		
		LAMINATED NEOPRENE BEARING PAD				2022 Aug 16,		\$0.00 \$0.00 \$33,950.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment		
		LAMINATED NEOPRENE BEARING PAD			10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00)	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment		
		LAMINATED NEOPRENE BEARING PAD			10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment		
I		LAMINATED NEOPRENE BEARING PAD			10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00)	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment		
I		LAMINATED NEOPRENE BEARING PAD	Material	al - Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment		
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY		al - Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment		
	2920 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material Material - Tota	al - Total	10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material	al - Total	10 11 11 12 12 36	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment		
	2920 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material Material - Tota	al - Total	10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
	2920 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material Material - Tota	al - Total	10 11 11 12 12 36	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
	2920 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material Material - Tota	al - Total	10 11 11 12 12 36 36	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00)	Estimate Item Adjustment (0019) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре									
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		38	Oct 16, 2023	SYSTEM	(\$80,400.00)					
		(			39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)					
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)					
					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)					
					42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
									42	Dec 18, 2023	SYSTEM	(\$80,400.00)	
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)					
					44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)					
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)					
					46	Feb 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					46	Feb 16, 2024	SYSTEM	(\$80,400.00)					
					47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)					
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					48	Mar 18, 2024	SYSTEM	(\$80,400.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2960 -		M-4-1-1		00	hu f	OVETE	\$0.00	This should be dealers and the second state of				
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)					
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)					
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2970	SLAB ON STEEL	Material		31	Jul 3, 2023	SYSTEM	(\$306,425.00)																							
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)																							
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																							
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																							
								35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
									35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																			
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
													36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)															
					37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
										37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)																		
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)																							
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)																							
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
																											40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)	
																41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
																			41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)									
																			42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
																	42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)											
																		4							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
					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.																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	2970	SLAB ON STEEL	Material		45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)		
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymen Estimate Exception 28 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)		
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymen Estimate Exception 31 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)		
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 28 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
		970 - Total 980 TYPE D BARRIER	Material					\$0.00		
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)		
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)		
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.	
					40	Nov 16,				
					48		2023	SYSTEM	(\$138,460.00)	
					48		SYSTEM	(\$138,460.00) \$138,460.00		
					48 48	2023 Mar 18,		,	Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen	
				- Total		2023 Mar 18, 2024 Mar 18,	SYSTEM	\$138,460.00 (\$138,460.00) <b>\$0.00</b>	Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen	
			Material - Tota			2023 Mar 18, 2024 Mar 18,	SYSTEM	\$138,460.00 (\$138,460.00) \$0.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen	
	<mark>2980 -</mark> 2990	Total MISC. CONCRETE CONSTRUCTION				2023 Mar 18, 2024 Mar 18,	SYSTEM	\$138,460.00 (\$138,460.00) <b>\$0.00</b>	Estimate Item Adjustment (0066) dué to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.	
		MISC. CONCRETE			48	2023 Mar 18, 2024 Mar 18, 2024	SYSTEM	\$138,460.00 (\$138,460.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0066) dué to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.	
ł		MISC. CONCRETE			48	2023 Mar 18, 2024 Mar 18, 2024 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$138,460.00 (\$138,460.00) \$0.00 \$0.00 \$194,000.00	Estimate Item Adjustment (0066) dué to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.	
I		MISC. CONCRETE			48 38 38	2023 Mar 18, 2024 Mar 18, 2024 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$138,460.00 (\$138,460.00) \$0.00 \$0.00 \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0066) dué to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment	
I		MISC. CONCRETE			48 38 38 39	2023 Mar 18, 2024 Mar 18, 2024 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$138,460.00 (\$138,460.00) \$0.00 \$0.00 \$194,000.00 (\$194,000.00 \$194,000.00	Estimate Item Adjustment (0066) dué to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)																								
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)																								
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)																								
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
									44	Jan 16, 2024	SYSTEM	(\$194,000.00)																				
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)																								
					46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)																								
					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)															
					5 5 5 5			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)																						
									5		Ę		5		52		5	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.										
																		5	53	52	May 16, 2024	SYSTEM	(\$194,000.00)									
																						5				ε		53	Jun 3, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																				53	Jun 3, 2024	SYSTEM	(\$194,000.00)									
					54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					54	Jun 17, 2024	SYSTEM	(\$194,000.00)																								



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material	турс	55	Jul 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					55	Jul 1, 2024	SYSTEM	(\$194,000.00)	Estimate Exception to on the current rayment Estimate.													
				- Total		2024		\$0.00														
			Material - Tota	I				\$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	2023			\$0.00														
			Material - Tota	I				\$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	I				\$0.00														
	3000 -	Total						\$0.00														
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
		7000			42	Dec 18, 2023	SYSTEM	(\$2,310.00)														
					43	Jan 2, 2024		\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
																		43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)														
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)														
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3020	PROTECTIVE COATING -	Material	турс	46	Feb 16, 2024	SYSTEM	(\$7,000.00)													
		CONCRETE BENTS AND			47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)													
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)													
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)													
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	3020 -					-		\$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)	
																4	47	Mar 1, 2024	SYSTEM	(\$230.00)	
																		4			4
					48	Mar 18, 2024	SYSTEM	(\$230.00)													
					49	Apr 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$230.00)													
					50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3060	FIELD APPLICATION OF	Material	Type	50	Apr 16, 2024	SYSTEM	(\$800.00)																		
		INORGANIC ZINC			51	May 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$800.00)																		
					52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					52	May 16, 2024	SYSTEM	(\$800.00)																		
					55	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$800.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	3060 -	Total						\$0.00																		
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	COAT		42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
										42	Dec 18, 2023	SYSTEM	(\$344.00)													
						43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$344.00)																		
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$344.00)																		
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
						45	Feb 2, 2024	SYSTEM	(\$344.00)																	
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
																	46	Feb 16, 2024	SYSTEM	(\$344.00)						
																						47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																			47	Mar 1, 2024	SYSTEM	(\$344.00)				
																48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.						
																48	Mar 18, 2024	SYSTEM	(\$344.00)							
																				4		4				
					49	Apr 2, 2024	SYSTEM	(\$344.00)																		
					50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					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.																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3070	INTERMEDIATE FIELD COAT	Material		51	May 2, 2024	SYSTEM	(\$1,200.00)	
		(SYSTEM G)			52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 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 kloep/1 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	ıl				\$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	Stockpile - To	otal			(\$41,580.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01Mi	- Total				\$41,580.00	
			Construction	Stockpile STI	/II - 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					\$0.00	
	<b>3100 -</b> 3160	BRIDGE	Material - Tota Material		16	Nov 16,	SYSTEM	\$0.00 \$0.00 \$78,720.00	This adjustment offsets the original system-generated Material Payment
						2022		<b>\$0.00</b> \$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.
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022	SYSTEM	<b>\$0.00</b> \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		BRIDGE APPROACH SLAB				2022 Nov 16,		<b>\$0.00</b> \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022 Dec 1,	SYSTEM	<b>\$0.00</b> \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep]1 overridding 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.
		BRIDGE APPROACH SLAB			16 17 17 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user Kloep/1 overridding 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.
		BRIDGE APPROACH SLAB			16 17 17 18 18 19 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 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. 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 Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 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			2023			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		(MAJOR ROAD)			21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3160 - 3170	SUPPLEMENTARY	Material		14	Oct 15,	SYSTEM	\$0.00 \$25,200.00	This adjustment offsets the original system-generated Material Payment
		WEARING SURFACE MATERIAL			44	2022	OVOTEM	(#05.000.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 15,	SYSTEM		
						2022		(\$25,200.00)	
					15	2022 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 15	Nov 2,			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
						Nov 2, 2022 Nov 2,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					15	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
					15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
					15 16 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					15 16 16 17	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					15 16 16 17 17	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
					15 16 16 17 17 18	Nov 2,           2022           Nov 12,           2022           Nov 16,           2022           Dec 1,           2022           Dec 1,           2022           Dec 1,           2022           Dec 1,           Dec 1,           Dec 1,           Dec 16,           Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
					15 16 16 17 17 18 18	Nov 2,           2022           Nov 16,           2022           Dec 1,           2022           Data           Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15 16 17 17 18 18 19	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15 16 17 17 18 18 19 19	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING	Material			2023			Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SURFACE MATERIAL			21	Feb 2, 2023	SYSTEM	(\$25,200.00)	
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	3170 -							\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CONTROL			14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$156,380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		CONCRETE WEARING SURFACE			18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$156,380.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3180 -							\$0.00	
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
					19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16,	SYSTEM	(\$685.00)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 3	3200	PENETRATING CONCRETE	Material			2023			
		SEALER			23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	ıl				(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit					\$10,960.00	
3	3200 -	Total						\$0.00	
3	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Daymont Estimate
									Estimate Exception 89 on the current Payment Estimate.



Jest No. 1         CLASS 6.2         CLASS 6.2         CASS 6.2         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           16         Nov 16,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           17         Doc 1,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           18         Doc 1,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           17         Doc 1,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           18         Doc 16,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           19         Doc 1,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           19         Jan 3,         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           2022         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           2032         SYSTEM         313.00.00         This adjustment offsets the original system-generated M           2033         SYSTEM         313.00.00         This adjustment offsets the original system-generated M <th></th>	
16         2027         SYSTEM         (\$13,500.00)           17         202         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 79 or the current Payment Estimate 18           17         202-11         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 80 on the current Payment Estimate 18           18         202-16         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 80 on the current Payment Estimate 19         2023         SYSTEM         \$13,500.00           19         2023         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 76 on the current Payment Estimate.           19         2023         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 76 on the current Payment Estimate.           20         2037         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 64 on the current Payment Estimate.           20         203         2047.17         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated M Estimate Exception 64 on the current Payment Estimate.           21         Feb 2,         SYSTEM         \$13,500.00         This adjustment of	erridding Payment
17         De 1, 2022         SYSTEM         \$13,500.00         The adjustment of distants the original system-generated M Estimation item adjustment of parts the original system-generated M Estimate Exception 79 on the current Payment Estimate 2022           18         Dec 16, 2022         SYSTEM         \$(\$13,500.00)           18         Dec 16, 2022         SYSTEM         \$(\$13,500.00)           19         Jan 3, 2023         SYSTEM         \$(\$13,500.00)           2002         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           201         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           202         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           21         Feb 2, 2023         SYSTEM         \$(\$13,500.00)           22         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           21         Feb 2, 2023         SYSTEM         \$(\$13,500.00)           22         Jeb 14, 2023         SYSTEM         \$(\$13,500.00)           23         SYSTEM         \$(\$13,500.00)         Estimate Excepti	
17Dec 1, 2022SYSTEM(\$13,500.00)18Dec 16, 2022SYSTEM\$13,500.00This adjustment offsets the original system-generated M Estimate Exception 80 on the current Payment Estimate.18Dec 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Enc Adjustment (0067) due to user Kloept 1 oro Estimate Exception 80 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 76 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 76 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 64 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 64 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 46 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 46 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 46 on the current Payment Estimate.24Mar 16, 2023SYSTEM <td< td=""><td></td></td<>	
18         Dec 16, 2022         SYSTEM         \$13,500.00         This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0069) due to user Kloep] 1 oru Estimate Item Adjustment offsets the original system-generated Mi 2023           19         Jan 3, 2023         SYSTEM         \$(\$13,500.00)           19         Jan 3, 2023         SYSTEM         \$(\$13,500.00)           19         Jan 3, 2023         SYSTEM         \$(\$13,500.00)           20         Jan 3, 2023         SYSTEM         \$(\$13,500.00)           20         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           20         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           20         Jan 17, 2023         SYSTEM         \$(\$13,500.00)           21         Feb 2, 2023         SYSTEM         \$(\$13,500.00)           22         Feb 16, 2023         SYSTEM         \$(\$13,500.00)           23         SYSTEM         \$(\$13,500.00)         This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0057) due to user michad 3 or Estimate Exception 84 on the current Payment Estimate.           21         Feb 2, 2023         SYSTEM         \$(\$13,500.00)         This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0057) due to user michad 3 or Estimate Exception 44 on the current Payment Estimate.           22	
18Dec 16, 2022SYSTEM(\$13,500.0)19Jan 3, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated M Estimate Execption 78 on the current Payment Estimate 202119Jan 3, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 78 on the current Payment Estimate19Jan 3, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 64 on the current Payment Estimate20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 64 on the current Payment Estimate20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 45 on the current Payment Estimate21Feb 2, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 45 on the current Payment Estimate22Feb 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Execption 45 on the current Payment Estimate24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 43 on the current Payment Estimate24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M Estimate Exception 43 on the current Payment Estimate24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original sy	
19Jan 3, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated M. Estimate Item Adjustment (0067) due to user mitcha3 or 202319Jan 3, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M. Estimate Item Adjustment (0057) due to user Kkep1 or Estimate Sception 40 on the current Payment Estimate20Jan 17, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated M. Estimate Item Adjustment (0057) due to user Kkep1 or Estimate Exception 45 on the current Payment Estimate20Jan 17, 	
19Jan 3, 2023SYSTEM(\$13,500.00)10Jan 3, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0057) due to user kloep] ove Estimate Exception 64 on the current Payment Estimate.20Jan 17, 2023SYSTEM(\$13,500.00)21Feb 2, 2023SYSTEM\$13,500.0021Feb 2, 2023SYSTEM\$13,000.0021Feb 2, 2023SYSTEM\$13,000.0022Feb 16, 2023SYSTEM\$13,000.0022Feb 16, 2023SYSTEM\$13,000.0022Feb 16, 2023SYSTEM\$13,000.0022Feb 16, 2023SYSTEM\$13,000.0024Mar 16, 2023SYSTEM\$13,000.0024Mar 16, 2023SYSTEM\$13,000.0025Apr 3, 2023SYSTEM\$13,000.0026Apr 3, 2023SYSTEM\$13,000.0027Spr 3, SYSTEM\$13,000.0028Apr 3, 2023SYSTEM\$13,000.0029Feb 16, 2023SYSTEM\$13,000.0020Feb 2, 2023SYSTEM\$13,000.0020Feb 2, 2023SYSTEM\$13,000.0020Feb 2, 2023SYSTEM\$13,000.0020Apr 3, 2023SYSTEM\$13,000.0021Apr 3, 2023SYSTEM\$13,000.0022Feb 2, 2023SYSTEM\$13,000.0024Apr 3, 2023SYSTEM\$13,0	
20Jan 17. 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Exception 64 on the current Payment Estimate.20Jan 17. 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Exception 64 on the current Payment Estimate.20Jan 17. 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0059) due to user micha3 ov Estimate Exception 45 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0057) due to user micha3 ov Estimate Item Adjustment (0057) due to user Moepi 1 ove Estimate Item Adjustment (0057) due to user Moepi 1 ove Estimate Item Adjustment (0057) due to user Moepi 1 ove Estimate Item Adjustment (0071) due to user Moepi 1 ove Estimate Item Adjustment (0071) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user Koepi 1 ove Estimate Item Adjustment (0073) due to user	
20Jan 17, 2023SYSTEM(\$13,500.00)21Feb 2, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Mi Estimate Exception 45 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 45 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 46 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 46 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 46 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 43 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 43 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Mi Estimate Exception 41 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Mi Estimate Exception 45 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment offsets the original syste	
21Feb 2, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0059) due to user mitcha3 ov Estimate Exception 45 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0057) due to user mitcha3 ov Estimate Exception 46 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0057) due to user mitcha3 ov Estimate Exception 46 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0071) due to user kloepi) ove Estimate Item Adjustment (0071) due to user kloepi) ove Estimate Exception 43 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0073) due to user kloepi) ove Estimate Exception 43 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Exception 41 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$(\$13,500.00)This adjustment (0073) due to user kloepi) ove Estimate Exception 41 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$(\$13,500.00)This adjustment (0084) due to user kloepi) ove Estimate Item Adjustment (0084) due to user kloepi) ove Estimate Exception 45 on the current Payment Estimate.	
20232023202320242023202420232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320332033203320	
20232023EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate <t< td=""><td></td></t<>	
22Feb 16, 2023SYSTEM(\$13,500.00)24Mar 16, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0071) due to user kloep]1 ove Estimate Exception 43 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Exception 43 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0073) due to user kloep]1 ove Estimate Exception 41 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Exception 41 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment (0084) due to user kloep]1 ove Estimate Exception 45 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Exception 45 on the current Payment Estimate.	
202320232023Estimate Item Adjustment (0071) dué to user kloepj1 over Estimate Exception 43 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0073) due to user kloepj1 over Estimate Item Adjustment (0073) due to user kloepj1 over Estimate Exception 41 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$13,500.00)This adjustment offsets the original system-generated Ma Estimate Exception 41 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$13,500.00)This adjustment (0073) due to user kloepj1 over Estimate Exception 41 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment (0084) due to user kloepj1 over Estimate Exception 45 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00This adjustment (0084) due to user kloepj1 over Estimate Exception 45 on the current Payment Estimate.	
20232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320232023202320	
2023     2023     Estimate Item Adjustment (0073) due to user kloep]1 over Estimate Exception 41 on the current Payment Estimate.       25     Apr 3, 2023     SYSTEM     (\$13,500.00)       26     Apr 17, 2023     SYSTEM     \$13,500.00       26     Apr 17, 2023     SYSTEM     \$13,500.00       26     Apr 17, 2023     SYSTEM     \$13,500.00       26     Apr 17, 2023     SYSTEM     \$(\$13,500.00)	
20232023202326Apr 17, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0084) due to user kloepj1 over Estimate Exception 45 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$13,500.00	
2023     Estimate Item Adjustment (0084) due to user kloepj1 over Estimate Exception 45 on the current Payment Estimate.       26     Apr 17, 2023     SYSTEM (\$13,500.00)	
2023	
27 May 2 SYSTEM \$12,500,00 This adjustment officite the original system apparented M	
27 May 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Ma 2023 Estimate Item Adjustment (0070) due to user mitcha3 ov 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 Ma Estimate Item Adjustment (0063) due to user kloep]1 ove Estimate Exception 31 on the current Payment Estimate.	
28 May 16, SYSTEM (\$13,500.00)	
29Jun 2, 2023SYSTEM\$13,500.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0055) due to user mitcha3 ov 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 Ma Estimate Item Adjustment (0050) due to user mitcha3 ov Estimate Exception 53 on the current Payment Estimate.	
30 Jun 16, SYSTEM (\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)	
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)	
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
	0010	T. (.)	Material - Tota	l .				\$0.00	
	3210 -		Madania		47	Dent	OVOTEN	\$0.00	This allocknows that the administration is a state of the
	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 Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
19 3	3220	TYPE B BARRIER	Material		19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Paymen 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 Paymen 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 Payme Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)	
				- Total		2024		\$0.00	
			Material - Tota	ıl				\$0.00	
1	3220 -	Total						\$0.00	
3	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 Payme Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymer Estimate Exception 85 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3230 -							\$0.00	
3	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 Paymen Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
									Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	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	3240	SUPERSTRUCTURE	Material						Estimate Exception 56 on the current Payment Estimate.
		REPAIR (UNFORMED)			24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3260 -							\$0.00	
	3270	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3270	CLEANING AND EPOXY COATING	Material	Туре	50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3270 -	Total						\$0.00	
	3290	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					\$0.00	
	3290 -							\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)	
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)	
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)	
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)	
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)	
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)	
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)	
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$87,300.00)	
					45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)	
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$87,300.00)	
					47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)	
					48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)	
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)	
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				(\$87,300.00)	
			Material - Tota	ı				(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
	0050	<b>T</b> - 4 - 1	MaterialCredit	- Total				\$87,300.00	
	3350 -							\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18,	SYSTEM	(\$25,900.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3360	SUPPLEMENTARY	Material			2023												
		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.									
					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)	Estimate Exception 20 on the current Fayment Estimate.									
				- Total		2020		\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)										
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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 32		SYSTEM SYSTEM	\$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment									
						2023 Jul 17,			Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment									
					32	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment									
					32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$195,243.00) \$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment									
					32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment									
					32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.									
					32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.									
					32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00) (\$195,243.00) \$195,243.00) (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.									
					32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00) (\$195,243.00) \$195,243.00) (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 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.									
					32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 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.									
					32 33 33 34 34 35 35 36 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00) (\$195,243.00) \$195,243.00) (\$195,243.00) (\$195,243.00) (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 16, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3370	LATEX MODIFIED	Material						Estimate Exception 48 on the current Payment Estimate.						
		CONCRETE WEARING SURFACE			38	Oct 16, 2023	SYSTEM	(\$195,243.00)							
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)							
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	3370 -	Total						\$0.00							
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)							
									34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
											34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
												35	Sep 6, 2023	SYSTEM	\$22,500.00
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)							
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
						36	Sep 18, 2023	SYSTEM	(\$22,500.00)						
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)							
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)							
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	3400 -							\$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 Payment Estimate Exception 50 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)							
				2	24	24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)							
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	SUBSTRUCTURE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
		(UNFORMED)			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		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Apr 3,	SYSTEM	(\$851.25)	
			ovenun	overrain	41	2023 Dec 4,	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
		· 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	
				- Fotan				\$0.00	



Sep 18, 2024

NUMBER         Owner         Owner <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Problem	613149	3430		Material - Tota	ıl				\$0.00		
Nome         Nome <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>24</td><td></td><td>SYSTEM</td><td>(\$2,711.50)</td><td></td></th<>				Overrun	Overrun	24		SYSTEM	(\$2,711.50)		
Image: Proceeding and procession of the source of procesource of the source of the source of the source of the source o						25		SYSTEM	(\$1,276.00)		
Overrun - Total         9400           1430-7041         1400           1450         1500           1500         SLAB EDE REFAR (DRUGOS)         Marcin I           1500         REFAR (DRUGOS)         PSTEM         51100.00           1500         REFAR (DRUGOS)         PSTEM         55100.00         The adjustment officits the original system-generated Marcin I Psymet Estimate           120         Apr.3         PSTEM         55100.00         The adjustment officits the original system-generated Marcin I Psymet Estimate     <						41		SYSTEM	\$3,987.50	previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is	
319         Unit         Unit <thu< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></thu<>					Overrun - T	otal			\$0.00		
140 Note:         ELAR EDGC REPAR (BRDGES)         Marini Repart (BRDGES)         Marini Repart (BRDGES)         Marin (BRDGES)         Ma				Overrun - Tota	al				\$0.00		
REPART (BRIDDES)         Image: Second S		3430 -	Total						\$0.00		
Normal Part and the second		3450		Material		23		SYSTEM	\$2,664.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment	
Image: Normal interval i						23		SYSTEM	(\$2,664.00)		
						24		SYSTEM	\$3,330.00	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment	
Image: Problem in the stand in thestand in thestand in the stand in the stand in the stand in the s							24		SYSTEM	(\$3,330.00)	
<ul> <li>In the second sec</li></ul>						25		SYSTEM	\$5,106.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment	
Image: Problem in the stand in the						25		SYSTEM	(\$5,106.00)		
1         1         2023         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1						26		SYSTEM	\$5,106.00	Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment	
A Probability						26		SYSTEM	(\$5,106.00)		
Algo     Algo     Algo     Algo     Algo       2023     May 16,     SYSTEM     SS,106.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user Koegi1 overridding Payment Estimate Exception 45 on the current Payment Estimate.       0     -Total     SS,106.00     SSSTEM     (\$5,106.00)       1     0     -Total     SS,000     -Total     SS,000       0     -Total     SSSTEM     (\$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, 'to applied (f non-zero).       0     Overrun     25     Apr 3, 2023     SYSTEM     \$1,776.00       0     Overrun - Total     SS.000     Unit price based on averaged overrun adjustments of '.222,00000 - 222,00000, 'to applied (f non-zero).       0     Overrun - Total     SSSTEM     \$1,776.00     Unit price based on averaged overrun adjustments of '.222,00000 - 222,00000, 'to applied (f non-zero).       3450 - Total     SSSTEM     \$1,776.00     Unit price based on averaged overrun adjustments of '.222,00000 - 222,00000, 'to applied (f non-zero).       3450 - Total     SSSTEM     \$1,776.00     Unit price based on averaged overrun adjustment for installed quantity on all previous payment estimates.       3460     DECK REPIA WITH     Material - 2,000     SSSTEM     \$1,000       2450						27		SYSTEM	\$5,106.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment	
Image: Problem in the second						27		SYSTEM	(\$5,106.00)		
$ \begin{array}{ c c c c } \hline & \hline $						28		SYSTEM	\$5,106.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
Material - Total         \$0.00           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 - 222.0000, 's applied (if non-zero).           Overrun - Total         Verrun - Total         \$0.00           Overrun - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.           3460         DECK REPAIR WITH VOID TUBE REPLACEMENT         Are 27         May 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.           29         Jun 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-g						28		SYSTEM	(\$5,106.00)		
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 ',222.0000, 'se applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00           3450 - Total         Overrun - Total         \$0.00           3460         DECK REDAR WITH 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 Item Adjustment (0065) due to user koepj1 overridding Payment Estimate Item Adjustment (0065) due to user koepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.           28         May 16, 29         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user koepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.           29         Jun 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user m					- Total				\$0.00		
2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2034     2035     2035				Material - Tota	ı				\$0.00		
Add by applied in the second secon				Overrun	Overrun	25		SYSTEM	(\$1,776.00)		
Overrun - Total         S0.00           3450 - Total         50.00           3460 - Total         S0.00           S0.00 - Total         S0.00           3460 - Total         S0.00 - Total						41		SYSTEM	\$1,776.00	previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is	
3450 - Total         \$0.00           3460 - Total         DECK REPAIR WITH VOID TUBE REPLACEMENT         Material         27         May 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment           27         May 2, 2023         SYSTEM         (\$86,184.00)         This adjustment offsets the original system-generated Material Payment           28         May 16, 2023         SYSTEM         \$86,184.00         This adjustment (0065) due to user kloepj1 overridding Payment           28         May 16, 2023         SYSTEM         \$86,184.00         This adjustment (0065) due to user kloepj1 overridding Payment           28         May 16, 2023         SYSTEM         (\$86,184.00)         This adjustment (0065) due to user kloepj1 overridding Payment           29         Jun 2, 2023         SYSTEM         \$123,012.00         This adjustment (0056) due to user mitcha3 overridding Payment           29         Jun 2,         SYSTEM         \$123,012.00         This adjustment (0056) due to user mitcha3 overridding Payment					Overrun - T	otal			\$0.00		
3460         DECK REPAIR WITH VOID TUBE REPLACEMENT         Material         Partial         27         May 2, 2023         SYSTEM         \$86,184.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment           27         May 2, 2023         SYSTEM         (\$86,184.00)         This adjustment offsets the original system-generated Material Payment           28         May 16, 2023         SYSTEM         \$86,184.00         This adjustment (0065) due to user kloepj1 overridding Payment           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           28         May 16, 2023         SYSTEM         (\$86,184.00)         This adjustment offsets the original system-generated Material Payment           29         Jun 2, 2023         SYSTEM         \$123,012.00         This adjustment (0066) due to user mitcha3 overridding Payment           29         Jun 2, 2023         SYSTEM         \$123,012.00         This adjustment (0056) due to user mitcha3 overridding Payment				Overrun - Tota	al				\$0.00		
VOID TUBE REPLACEMENT       VOID TUBE REPLACEMENT       2023       SYSTEM       Estimate Item Adjustment (0076) dué to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.         27       May 2, 2023       SYSTEM       (\$86,184.00)         28       May 16, 2023       SYSTEM       \$86,184.00         28       May 16, 2023       SYSTEM       (\$86,184.00)         29       Jun 2, 2023       SYSTEM       (\$86,184.00)         29       Jun 2, 2023       SYSTEM       \$123,012.00         29       Jun 2, 2023       SYSTEM       \$123,012.00		3450 -	Total						\$0.00		
2023       2023       Control         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         29       Jun 2, SYSTEM       (\$123,012.00)		3460	VOID TUBE	Material		27		SYSTEM	\$86,184.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment	
2023       2023       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         29       Jun 2, SYSTEM       SYSTEM       C(\$123,012.00)						27		SYSTEM	(\$86,184.00)		
2023       2023       2023         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, SYSTEM       \$123,012.00						28		SYSTEM	\$86,184.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment	
2023     Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.       29     Jun 2,     SYSTEM     (\$123,012.00)						28		SYSTEM	(\$86,184.00)		
						29	Jun 2,	SYSTEM	\$123,012.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment	
2023						29	Jun 2, 2023	SYSTEM	(\$123,012.00)		



Sep 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3460	DECK REPAIR WITH VOID TUBE	Material	- Total				\$0.00	
		REPLACEMENT	Material - Tota	ıl				\$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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3470 -	Total						\$0.00	
	3500	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	ıl				\$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	al				\$0.00	
	6001 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		MIXTURE PG 64-22 (SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tot	al			\$1,059.30	
			Other Item Ad	justment - To	otal			\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)	
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	6002 -	Total						\$1,059.30	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	6004 -	Total						\$0.00											
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$860.00)											
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$860.00)											
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$860.00)											
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
						18	Dec 16, 2022	SYSTEM	(\$860.00)										
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$860.00)											
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$860.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	6007 -	Total						\$0.00											
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$40.00)											
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.										
													16	Nov 16, 2022	SYSTEM	(\$40.00)			
																		17	Dec 1, 2022
					17	Dec 1, 2022	SYSTEM	(\$40.00)											
															18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)											
					Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$40.00)											
					20	Jan 17,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment										
						2023			Estimate Exception 101 on the current Payment Estimate.										



Sep 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3149	6008	REINFORCING	Material			2023																
		STEEL		- Total				\$0.00														
			Material - Tota	al				\$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 a previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, applied (if non-zero).													
				Overrun - Te	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)														
					60	Sep 16, 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.													
					60	Sep 16, 2024	SYSTEM	(\$49,376.39)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	6016 -	Total						\$0.00														
	6017	FIBER REINFORCED POLYMER WRAP		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$56,430.16)														
											56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)														
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.													
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)														
			58 58	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,	SYSTEM	\$56,430.16	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	6017	REINFORCED	Material			2024			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
		POLYMER WRAP			59	Sep 3, 2024	SYSTEM	(\$56,430.16)								
					60	Sep 16, 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.							
					60	Sep 16, 2024	SYSTEM	(\$56,430.16)								
				- Total				\$0.00								
			Material - Tota	I				\$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	1				(\$20.00)								
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00								
				- Total				\$20.00								
			MaterialCredit	- Total				\$20.00								
	6023 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material	туре	41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$260.00)	
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$260.00)	
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$260.00)	
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$260.00)	
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$260.00)	
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$260.00)	
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$260.00)	
					49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$260.00)	
					50	Apr 16, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$260.00)	
				- Total				(\$260.00)	
			Material - Tota	I	-		01/0	(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
			MaterialQuertit	- Total				\$260.00	
	6024 -	Total	MaterialCredit	- 10tal				\$260.00 \$0.00	
	6024 -	REINFORCING	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,	SYSTEM	(\$160.00)	



14									
ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	6025	REINFORCING	Material			2023			
		STEEL			43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$160.00)	
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota	d				(\$160.00)	
			MaterialCredit		51	May 2,	SYSTEM	\$160.00	
						2024			
				- Total		2024		\$160.00	
			MaterialCredit			2024		\$160.00 \$160.00	
	6025 -	Total	MaterialCredit			2024			
- 6	6025 - 6027	PROTECTIVE COATING - CONCRETE BENTS			54	2024 Jun 17, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
- 6		PROTECTIVE COATING -		- Total	54	Jun 17,	SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen
- 6		PROTECTIVE COATING - CONCRETE BENTS	Material	- Total		Jun 17, 2024 Jun 17,		\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6027	PROTECTIVE COATING - CONCRETE BENTS AND		- Total		Jun 17, 2024 Jun 17,		\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS AND	Material Material - Tota	- Total	54	Jun 17, 2024 Jun 17,	SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	6027	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Material - Tota	- Total		Jun 17, 2024 Jun 17,		\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	6027 6027 -	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING -	Material Material - Tota	- Total	54	Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	6027 6027 -	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Material - Tota	- Total	54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	6027 6027 -	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Material - Tota	- Total - Total I	54 54 54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	6027 6027 -	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Material - Tota	- Total	54 54 54 55	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$4,899.99 (\$4,899.99 \$4,899.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
	6027 6027 -	PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Material - Tota	- Total	54 54 54 55	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$160.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$4,899.99 (\$4,899.99 \$4,899.99 (\$4,899.99	Estimate Item Adjustment (0030) due to user kloepi1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Sep 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3149 -	Total							\$6,601.20						
3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100					
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23						
					34	Aug 16, 2023	mitcha3	\$789.05						
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5					
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.					
				ACAD - Tota	al			\$5,389.18						
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; 8.91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)					
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)					
				OTHR - Tota	al			\$0.00						
			Other Item Ad	ljustment - To	tal			\$5,389.18						
	3610 -	Total						\$5,389.18						
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100					
		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	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.					
				ACAD - Tota	al			\$8,834.24						
									OTHR		Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is 85% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80)
				OTHR - Tota				(\$4,750.80)						
			Other Item Ad					\$4,083.44						
			Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$15,608.09)						
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	3620 -	Total						\$4,083.44						
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55						
		CONCRETE MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25						



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	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.															
		(SP1		ACAD - Tota	al			\$654.60																
			Other Item Ad	justment - To	tal			\$654.60																
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)																
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)																
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)																
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	3630 -	Total						\$654.60																
	3640	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02																
		MIXTURE PG 64-22 (SP2			53	Jun 3, 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	al			\$1,539.98																
			Other Item Ad	justment - To	tal			\$1,539.98																
	3640 -							\$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)																
																2			2	24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)																
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)																
					26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	3650	TACK COAT	Material		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.															
					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
											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.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material	Туре	44	Jan 16,	SYSTEM	(\$2,550.00)	
					45	2024 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)	Estimate Exception Fon the current Payment Estimate.
					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
					46	Feb 16,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
					47	2024 Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					47	Mar 1,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	3650 -	Total	- Tota					\$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.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3670	MICROSURFACING, TYPE II	Material	Гуре	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	
	3680	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3680 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN. 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	ıl				\$0.00	
	3690 -	Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)	
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)	
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$414,392.40)	
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$367,185.32)	
					53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)	
					54	Jun 17, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)	
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)	
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)	
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)	
					58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)	
					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 Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		60	Sep 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)	
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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		SYSTEM SYSTEM	\$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						2024 Feb 2,			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					45	2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					45 46	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	(\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					45 46 46	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
					45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3750	CONCRETE GUTTER TYPE A	Material		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			1	\$0.00	
			Material - Tota	ı				\$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 kloep/1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		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)	
					60	Sep 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.
					60	Sep 16, 2024	SYSTEM	(\$45,135.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)	
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3760 -							\$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)	Estimate Exception 21 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			2024			Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
				- 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)	
					57	Aug 2, 2024	SYSTEM	(\$3,515.00)	
				Overrun - T	otal			(\$8,844.50)	
			Overrun - Tota	ıl				(\$8,844.50)	
	3790 -							(\$8,844.50)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)	
					55	Jul 1, 2024	SYSTEM	(\$2,240.00)	
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)	
			· · · ·	Overrun - To	otal			(\$5,376.00)	
	3810 -	Total	Overrun - Tota					(\$5,376.00)	
	3810 -	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$5,376.00) (\$678.00)	
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 6, 2023	SYSTEM	(\$678.00)	
					37	Oct 2, 2023	SYSTEM	(\$678.00)	
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$678.00)	· · · ····
					41	Dec 4, 2023	SYSTEM	(\$678.00)	
					42	Dec 18, 2023	SYSTEM	(\$678.00)	
					44	Jan 16, 2024	SYSTEM	(\$678.00)	
						2024			



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 382	ATTENUATOR	Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$678.00)	
	(RELOCATION)			48	Mar 18, 2024	SYSTEM	(\$678.00)	
				54	Jun 17, 2024	SYSTEM	(\$678.00)	
			Overrun - T	otal			(\$4,746.00)	
		Overrun - Tot	al				(\$4,746.00)	
382	0 - Total						(\$4,746.00)	
384	0 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 Paymen 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 Paymen Estimate Exception 44 on the current Payment Estimate.
				13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
				14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
				15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
				16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
384	0 - Total						\$0.00	
385	0 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		material - Tota						
385	i0 - Total	material - Fou					\$0.00	
385 386	0 DOWEL BAR (DRILLING, FURNISHING AND			12	Sep 16, 2022	SYSTEM	<b>\$0.00</b> \$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
	0 DOWEL BAR (DRILLING,			12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen
	0 DOWEL BAR (DRILLING, FURNISHING AND				2022 Sep 16,		\$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
	0 DOWEL BAR (DRILLING, FURNISHING AND			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	0 DOWEL BAR (DRILLING, FURNISHING AND			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	\$1,020.00 (\$1,020.00) \$2,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0 DOWEL BAR (DRILLING, FURNISHING AND			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR	Material - Tota	al				\$0.00	
		(DRILLING, FURNISHING AND INST	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
				Overrun - T	otal			(\$270.00)	
			Overrun - Tota	al				(\$270.00)	
	3860 -	Total						(\$270.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		DASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17,	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal	2023		\$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
			Overrun - Tota		otal	2023		\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	3870 -	Total	Overrun - Tota		otal	2023			previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	<b>3870 -</b> 3880	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun - Tota Material		12	Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,960.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		TIE BAR (DRILL, FURN & INSTAL)				Sep 16,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			12	Sep 16, 2022 Sep 16,		\$0.00 \$0.00 \$1,960.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			12	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$1,960.00 (\$1,960.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment



Sep 18, 2024

t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3880	TIE BAR (DRILL, FURN & INSTAL)	Material	1990					Estimate Exception 60 on the current Payment Estimate.
	(TYPE L			14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
		Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$434.00)	
				14 26	Oct 15, 2022 Apr 17,	SYSTEM	(\$336.00) \$770.00	Unit price based on averaged overrun adjustments for installed quantity on all
				20	2023	OTOTEM	\$770.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				33	Aug 2, 2023	SYSTEM	(\$420.00)	
				34	Aug 16, 2023	SYSTEM	(\$168.00)	
				35	Sep 6, 2023	SYSTEM	(\$154.00)	
				36	Sep 18, 2023	SYSTEM	(\$168.00)	
				37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				48	Mar 18, 2024	SYSTEM	(\$196.00)	
				51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				53	Jun 3, 2024	SYSTEM	(\$56.00)	
			Overrun - T	otal			(\$56.00)	
		Overrun - Tota	d				(\$56.00)	
	- 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)	
				13 14		SYSTEM SYSTEM	(\$11,849.00) \$12,149.00	
					2022 Oct 15,			Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
				14	2022 Oct 15, 2022 Oct 15,	SYSTEM	\$12,149.00	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
				14	2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM	\$12,149.00	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
			- Total	14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$12,149.00 (\$12,149.00) \$12,149.00	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		Material - Tota		14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$12,149.00 (\$12,149.00) \$12,149.00 (\$12,149.00)	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
3890	- Total	Material - Tota		14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$12,149.00 (\$12,149.00) \$12,149.00 (\$12,149.00) (\$12,149.00) \$0.00	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
<b>3890</b> 3930	- Total CONCRETE TRAFFIC BARRIER, TYPE C			14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$12,149.00 (\$12,149.00) \$12,149.00 (\$12,149.00) (\$12,149.00) \$0.00	Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



Dest	1.5	Description	Adlesses	04	E-4	Creation -	One of t	A	Denvelo
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota	I				\$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	Mar 18,	SYSTEM	(\$2,571.25)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3970		Overrun	Overrun		2024			
		TEMPORARY TRAFFIC BARRIER			54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
									applied (if non-zero).
				Overrun - T	otal			(\$3,529.63)	
			Overrun - Tota	l				(\$3,529.63)	
	3970 -							(\$3,529.63)	
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - T	otal			(\$53,824.00)	
			Overrun - Tota	ıl				(\$53,824.00)	
	3980 -	Total						(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					46	Feb 16, 2024	SYSTEM	\$551,432.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)	
					48	Mar 18, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3990 -	Total						\$0.00	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		SURF.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	4050 -							\$0.00	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$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,	SYSTEM	(\$39,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES	Material			2023			
		AND DROP INLETS			22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,346.50)	
			Construction	Stockpile - To	otal			(\$33,346.50)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
			Construction	Stockpile STI	VII - Total			\$53,596.92	
	4160 -	Total						\$20,250.42	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile	- Total				(\$33,271.53)	
		IN	Construction	Stockpile - To	otal			(\$33,271.53)	
			Construction		1	Apr 4,	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
- 1	4170 -	- Total						\$65,480.97	
- 1	4180	MGS BRIDGE APP.	Construction		45	Feb 2,	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile		47	2024 Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
				- Total				(\$15,400.00)	
			Construction	Stockpile - To				(\$15,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	- Total						\$11,000.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	- Total						\$16,800.00	
	4000	MGS END ANCHOR	o ,						
	4200		Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200				45 47		SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200					2024 Mar 1,			
	4200			- Total	47	2024 Mar 1, 2024 May 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200				47 52	2024 Mar 1, 2024 May 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200		Stockpile Construction Construction Stockpile		47 52	2024 Mar 1, 2024 May 16,	SYSTEM	(\$850.00) (\$850.00) (\$4,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200		Stockpile Construction Construction		47 52 otal	2024 Mar 1, 2024 May 16, 2024 Apr 4,	SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200		Stockpile Construction Construction Stockpile	Stockpile - To - Total	47 52 Dtal 1	2024 Mar 1, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	47 52 Dtal 1	2024 Mar 1, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total TYPE A CRASHWORTHY	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	47 52 Dtal 1	2024 Mar 1, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	- Total TYPE A	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	47 52 Dtal 1 VII - Total	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$7,650.00 \$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	47 52 52 1 1 VII - Total 45	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Feb 2, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$3,400.00 (\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	47 52 0tal 1 MI - Total 45 47	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Source Feb 2, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$7,650.00 (\$5,850.00) (\$5,850.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	47 52 0tal 1 VII - Total 45 47 48	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$3,400.00 (\$5,850.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	47 52 0tal 1 45 47 48 52	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$3,400.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI	47 52 0tal 1 45 47 48 52	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$3,400.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	47 52 0tal 1 45 47 48 52 52	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Source Source Mar 1, 2024 Mar 18, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$7,650.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total TYPE A CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	47 52 0tal 1 41 45 47 48 52 52 0tal 1	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Source Source Mar 1, 2024 Mar 18, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$3,400.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$11,700.00) (\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 -	Total CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile Construction Construction Construction Construction Construction Construction Stockpile Construction Constr	Stockpile - To - Total Stockpile STI - Total Stockpile - To	47 52 0tal 1 41 45 47 48 52 52 0tal 1	2024 Mar 1, 2024 May 16, 2024 Apr 4, 2022 Source Source Mar 1, 2024 Mar 18, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$850.00) (\$850.00) (\$4,250.00) (\$4,250.00) \$7,650.00 \$7,650.00 \$7,650.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$11,700.00) (\$11,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4300	(MAJOR ROAD)	Material						Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$92,125.00)	
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	
					55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$92,125.00)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4300 -	Total						\$0.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,498.00)	
			Construction	Stockpile - To	otal			(\$62,498.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,498.00	
			Construction S	Stockpile ST	/II - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 4	4310	SLAB ON STEEL	Material		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)	
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$813,875.00)	
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)	
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
			Material - Tota	- Total				\$0.00	
4	1310 - <sup>-</sup>	Total	Material - Tota	"				\$0.00 \$0.00	
4	1320	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.
4	1320		Material		48		SYSTEM SYSTEM	\$13,635.00 (\$13,635.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
4	1320		Material			2024 Mar 18,			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
4	1320		Material		48	2024 Mar 18, 2024 Apr 2,	SYSTEM	(\$13,635.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
4	1320		Material		48 49	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	(\$13,635.00) \$13,635.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
4	1320		Material		48 49 49	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
4	1320			- Total	48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE	Material Material - Tota		48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00) (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
4	1320 - <sup>-</sup> 1330 -	CONCRETE	Material - Tota		48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
4	1320	CONCRETE	Material - Tota		48 49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00) (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
4	1320	CONCRETE	Material - Tota		48 49 50 50 51	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
4	1320	CONCRETE	Material - Tota		48 49 50 50 50 51 51	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00 (\$34,068.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
4	1320	CONCRETE	Material - Tota		48 49 50 50 50 51 51 52	2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00) (\$13,635.00) \$18,180.00 (\$18,180.00) (\$18,180.00) \$0.00 \$0.00 \$34,068.00 (\$34,068.00) \$74,664.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4330	TYPE D BARRIER	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
	4330 -	Total						\$0.00	
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)	
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)	
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$18,880.00)	
					52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$18,880.00)	
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					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 Payment 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 kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
					60	Sep 16, 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.
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4340 -	Total						\$0.00	
	4350	REINFORCING STEEL (EPOXY	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



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4350	COATED)	Material	1360					Estimate Exception 19 on the current Payment Estimate.
		,			58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					60	Sep 16, 2024	SYSTEM	\$282,625.00	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.
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4420 -	Total						\$0.00	
	4490	MISC.	Overrun	Overrun	60	Sep 16, 2024	SYSTEM	(\$7,575.00)	
				Overrun - T	otal			(\$7,575.00)	
			Overrun - Tota	ıl				(\$7,575.00)	
	4490 -	Total						(\$7,575.00)	
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4510 -	Total						\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction S	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$75,350.00	
			Construction S	Stockpile STI	VII - 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,	SYSTEM	(\$317,900.00)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CL	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reflarks
87 4	4520	SLAB ON STEEL	Material			2024			
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)	
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
6	4520 -	Total				_		\$0.00	
4	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
6	4530 -	Total		11				φ0.00	
4		TOLAI						\$0.00	
	4540	TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM		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.
	4540		Material		52 52			\$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540		Material			2024 May 16,		\$0.00 \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540		Material		52	2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540		Material		52 53	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540		Material		52 53 53	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4540			- Total	52 53 53 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		TYPE D BARRIER	Material Material - Tota	- Total	52 53 53 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
۲	4540 -	TYPE D BARRIER		- Total	52 53 53 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		TYPE D BARRIER		- Total	52 53 53 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4540 -	TYPE D BARRIER	Material - Tota	- Total	52 53 53 54 54	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE	Material	51		2024			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		(UNFORMED)			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 kloep]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$18,150.00)	
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)	
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)	
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)	
					56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)	
					57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$20,790.00)	
					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)	
					60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$20,790.00)	
				- Total				\$0.00	
	1556	T-4-1	Material - Tota					\$0.00	
	4550 -		Madarial		40	4	0007511	\$0.00	
	4560	REINFORCING	Material		49	Apr 2,	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment



Sep 18, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4560	STEEL (EPOXY COATED)	Material			2024			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$490.00)	
					50	Apr 16, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$980.00)	
				- Total				(\$980.00)	
			Material - Tota	al .				(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 112 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 74 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4580 -	Total						\$0.00	
	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 Paymen Estimate Exception 7 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$221,850.00)	
					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 Paymen Estimate Exception 9 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)	
					60	Sep 16, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$702,950.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Material - Tota					\$0.00	
	4620 -	Total	materiai - Tota					φ <b>0.00</b>	
	<b>4620 -</b> 4650	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota		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 Paymen Estimate Exception 13 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			55 55		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen
		SUBSTRUCTURE REPAIR				2024 Jul 1,		\$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen
		SUBSTRUCTURE REPAIR			55	2024 Jul 1, 2024 Jul 16,	SYSTEM	\$825.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4650	SUBSTRUCTURE	Material						Estimate Exception 10 on the current Payment Estimate.														
		REPAIR (UNFORMED)			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)															
					60	Sep 16, 2024	SYSTEM	\$11,550.00	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.														
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	4650 -	Total						\$0.00															
	4690	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
		51WI	- Total				\$5,560.00																
			Construction	uction Stockpile STMI - Total				\$5,560.00															
	4690 -	Total						\$5,560.00															
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$68,532.00)															
							37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
							37	Oct 2, 2023	SYSTEM	(\$68,532.00)													
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)															
										39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)															
					40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)															
				4		41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
			42	42	41 42 42	42	4	41	Dec 4, 2023	SYSTEM	(\$68,532.00)												
													42		42		42		42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												42	Dec 18, 2023	SYSTEM	(\$68,532.00)								
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)															
				44	Jan 16,	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment															



Matrix         Normal Register         Matrix         Matrix <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4/10         SVETEN         (916) (2000)           1/10         SVETEN	J6I3187	4760	APPROACH SLAB	Material			2024						
<ul> <li></li></ul>			(MAJOR ROAD)			44		SYSTEM	(\$166,200.00)				
Image: state						45		SYSTEM	\$166,200.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
						45		SYSTEM	(\$166,200.00)				
Image: stand in the stand in thestand in the stand in the stand in the stand in the s						46		SYSTEM	\$166,200.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			
470         Total         2224         2224         Editinate term Adjustment (202) size to user includial provincities of a provinci						46		SYSTEM	(\$166,200.00)				
Image: state in the state in thest in the state in thest in the state in the state in						47		SYSTEM	\$166,200.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment			
Image: Control in the contro						47		SYSTEM	(\$166,200.00)				
Image: stand in the s						48		SYSTEM	\$166,200.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment			
400         5024         5024         611         Eliminal Exception 3 on the current Payment Estimate.           1         49         Apr 2, 50         375 EM         (\$166.200.00)           1         -10tal         -10tal         -10tal         -10tal           1         -10tal         -10tal         -10tal         -10tal         -10tal           1         -10tal         -10t						48		SYSTEM	(\$166,200.00)				
4760 - Total         2024         50         Art 6         SYSTEM         (\$166,200,00)           MaterialCredit - Total         51         May 2, 2024         SYSTEM         \$166,200,00)            MaterialCredit - Total         51         May 2, 2024         SYSTEM         \$166,200,00)            VEX.00         MaterialCredit - Total         51         May 2, 2024         SYSTEM         \$166,200,00           VEX.00         MaterialCredit - Total         510         SUSPEL         \$165,200,00           VEX.00         MaterialCredit - Total         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Item Adjustment (002) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.           36         Sep 6, 2023         SYSTEM         \$12,600,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           37         Oc1 2, 2023         SYSTEM         \$12,600,00         This adjustment offsets the original						49		SYSTEM	\$166,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment			
Image: state in the state in thestate in the state in the state in thest in the state									49		SYSTEM	(\$166,200.00)	
Material - Total         (\$16,200.00)           Ar60 - Total         51         May 2, 2024         \$YSTEM         \$166,200.00           Ar60 - Total         510         May 2, 2024         \$YSTEM         \$166,200.00           Ar60 - Total         510         May 2, 2024         \$YSTEM         \$166,200.00           Ar60 - Total         510         SUPLEMENTARY WEARING SURFACEMENTARY MATERIAL         Material Ceredit - Total         510         \$YSTEM         \$12,000.00         This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0001) due to user micha3 overridding Payment Estimate lenn Adjustment (0001) due to user micha3 overridding Payment Estimate lenn Adjustment (0001) due to user micha3 overridding Payment Estimate lenn Adjustment (0001) due to user micha3 overridding Payment Estimate lenn Adjustment (0001) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3 overridding Payment Estimate lenn Adjustment (0002) due to user micha3						50		SYSTEM	(\$166,200.00)				
MaterialCredit         51         May 2         SYSTEM         \$166,200.00           - Total         - Total         516,200.00           4770         Total         - Stab         - Stab           4770         SVPLEARNO SURPRICE MATERIAL         Material Credit         - Support         - Stab           4770         SVPLEARNO SURPRICE MATERIAL         Material         - Support         - Stab           36         Sep 6, 2023         SYSTEM         \$12,000.00         This adjustment offsets the original system-generated Material Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (001) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment (002) due to user michaid overridding Payment Estimate lenn Adjustment offsets the original system-generated Material Payment Estimate lenn Adj						Material - Tota					(\$166,200.00)		
Image: Note of the section of the sectin the sectin the section of the section of the section of the se						ıl				(\$166,200.00)			
AutorialCrodit - Total         \$166,200.00           4760 - Total         50.00           4770         SUPPLEMENTARY SURFACE MATERIAL         Material VeaRING SURFACE         34         Aug 16, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           34         Aug 16, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           35         Sep 6, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           38         Oct 2, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           39         Nor 2, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payme				MaterialCredit		51		SYSTEM					
4760 - Total         50.00           4770         SUPPLEMENTARY NATERIAL         Material         34         Aug 16. 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (002) due to user mitcha3 overridding Payment Estimate lean Adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0017) due to user mitcha3 overridding Payment Estimate lean Adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.           36         Sep 6, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           36         Sep 6, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           36         Sep 18, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           37         Oct 2, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.													
4770         SUPPLEMENTARY WEARING SURFACE MATERIAL         Material         34         Aug 16, 2023         SYSTEM         \$12,600.00         This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user Micha9 overridding Payment Estimate leam Adjustment (0026) due to user Micha9 overridding Payment Estimate leam Adjustment (0026) due to user Micha9 overridding Payment Estimate leam Adjustment (0022) due to user Micha9 overridding Payment Estimate leam Adjustment (0002) due to user Micha9 overridding Payment Estimate leam Adjustment (0002) due to user Micha9 overridding Payment Estimate leam Adjustment (0002) due to user Micha9 overridding Payment Estimate leam Adjustment (0002) due to user mitcha3 overridding Payment Estimate leam Adjustment (0002) due to user Micha9 overridding Payment Estimate leam Adjustment (		4760 -	Total	MaterialCredit	- Iotal								
MATERIAL34Aug 16, 2023SYSTEM(\$12,600.00)35Sep 6, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.36Sep 6, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.36Sep 18, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.36Sep 18, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.36Sep 18, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.37Oct 2, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.38Oct 16, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.39Nov 2, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.39Nov 2, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. </td <td></td> <td></td> <td>SUPPLEMENTARY</td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td>ψ0.00</td> <td></td>			SUPPLEMENTARY	Material					ψ0.00				
35Sep 6, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate texception 40 on the current Payment Estimate.36Sep 6, 2023SYSTEM(\$12,600.00)36Sep 18, 2023SYSTEM\$12,600.0036Sep 18, 2023SYSTEM\$12,600.0036Sep 18, 2023SYSTEM\$12,600.0036Sep 18, 2023SYSTEM\$12,600.0037Oct 2, 2023SYSTEM\$12,600.0037Oct 2, 2023SYSTEM\$12,600.0038Oct 3, 2023SYSTEM\$12,600.0038Oct 3, 2023SYSTEM\$12,600.0039Nov 2, 2023SYSTEM\$12,600.00			WEARING SURFACE	matorial		34		SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
35Sep 6, 2023SYSTEM(\$12,600.00)36Sep 18, 2023SYSTEM\$12,600.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user Mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overr			SURFACE				2023 Aug 16,			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
Image: Figure			SURFACE			34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$12,600.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
37Oct 2, 2023SYSTEM\$12,600.00This 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.37Oct 2, 2023SYSTEM(\$12,600.00)38Oct 16, 2023SYSTEM\$12,600.0038Oct 16, 2023SYSTEM\$12,600.0038Oct 16, 2023SYSTEM(\$12,600.00)39Nov 2, 2023SYSTEM\$12,600.0039Nov 2, SYSTEM\$12,600.0039Nov 2, SYSTEM\$12,600.00			SURFACE			34 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM	(\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
Image: Second			SURFACE			34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
2023       2023       2023       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       This adjustment offsets the original system-generated Material 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         39       Nov 2, SYSTEM       (\$12,600.00)       Stimate Exception 26 on the current Payment Estimate.			SURFACE			34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
2023     2023     Estimate			SURFACE			34 35 35 36 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.			
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, 39     SYSTEM     (\$12,600.00)			SURFACE			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00) (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.			
2023     Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.       39     Nov 2,     SYSTEM     (\$12,600.00)			SURFACE			34 35 35 36 36 37 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00) (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
			SURFACE			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
ZUZJ			SURFACE			34 35 35 36 36 37 37 38 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 40 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 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 Item Adjustment (0002) due to user kloepj1 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	4770	SUPPLEMENTARY	Material	Туре	40	Nov 16,	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment
		WEARING SURFACE MATERIAL			40	2023	OVOTEL	(0 40 700 00)	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		1		\$0.00	
			Material - Tota	d	_	_		\$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.
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)	
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)	
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)	
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep]1 overidding Payment
					38	Oct 16,	SYSTEM	(\$161,598.00)	Estimate Exception 43 on the current Payment Estimate.
					39	2023 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
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)	Estimate Exception 30 on the current Payment Estimate.
					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)	Loundo Exoption 24 on the outoner ayment Estimate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota	1				\$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	2023 Estimate Item Adjustment (0010) due to user m	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)									
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)									
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)									
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)									
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)									
					44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)									
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)									
							46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
													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, 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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4810	TYPE A BARRIER	Material		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					(\$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, SYSTE 2023	SYSTEM	(\$3,722.25)					
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)					
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)					
									41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)					
								42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	· · · · · · · · · · · · · · · · · · ·				
					43		\$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,	SYSTEM	(\$9,926.00)					



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4820	SUBSTRUCTURE	Material			2024																
		REPAIR (UNFORMED)		- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)														
					43	Jan 2, 2024	SYSTEM	(\$886.25)														
				Overrun - T	otal			(\$1,063.50)														
			Overrun - Tota	l				(\$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)														
					2023 Estimate Item Adjustment (0070) du Estimate Exception 81 on the currer	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 36 36 37	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.													
					3		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 39 40	39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
						39	Nov 2, 2023	SYSTEM	(\$39,900.00)													
									40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	4840 -	Total						\$0.00														
	4870		VOID TUBE		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$5,616.00)														
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.													



VOD TURE         VOD TURE         VOD TURE         VOD TURE           VEX.ACCEMENT $42$ $42$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293$ $372,293,293$ $372,293,293$ $372,293$	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li>Field Science Evolution 2000 Provide Science Scie</li></ul>	187	4870	VOID TUBE	Material		33		SYSTEM	(\$12,528.00)	
			REPLACEMENT			34		SYSTEM	\$12,528.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
4         0000         00000         000000         000000         0000000         000000000         000000000000000000000000000000000000						34		SYSTEM	(\$12,528.00)	
4						35		SYSTEM	\$12,528.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
480         Material - Total         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2024         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023         2023						35		SYSTEM	(\$12,528.00)	
400         Nov 16         2023         VSTEM         812.52.00         The adjustment offield the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.           47         Oc.2         SVSTEM         612.52.00         The adjustment offield the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.           48         Oc.1         6         VSTEM         612.52.00         This adjustment offield the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.           40         Nov 2         SVSTEM         612.52.00         This adjustment offield the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           40         Nov 16         SVSTEM         612.52.00         This adjustment offield the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           40         Nov 16         SVSTEM         612.52.00         This adjustment offield the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           40         Nov 16         SVSTEM         612.22.400         This adjustment offield the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.           480         MISC.         Advental - Total         50.00         This adjustment offield the original system-generated Material Payment Estimate Except						36		SYSTEM	\$12,528.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Application         Ethnals fun Adjustment (055) due to user kkopt) eventiding Payment           450         72         CG 2, 2         SYSTEM         (612,528,00)           38         CG 16, SYSTEM         312,528,00         The adjustment offsets the original system generated Material Payment           38         CG 16, SYSTEM         312,528,00         The adjustment offsets the original system generated Material Payment           38         CG 16, SYSTEM         312,528,00         The adjustment offsets the original system generated Material Payment           39         No.2, SYSTEM         (812,528,00)         The adjustment offsets the original system generated Material Payment           40         No.2, SYSTEM         (822,248,00)         The adjustment offsets the original system generated Material Payment           40         No.16, SYSTEM         524,000         The adjustment offsets the original system generated Material Payment           40         No.16, SYSTEM         624,0000         The adjustment offsets the original system generated Material Payment           41         No.16, SYSTEM         632,0000         The adjustment offsets the original system generated Material Payment           450         Feb 2, SYSTEM         (632,0000)         The adjustment offsets the original system generated Material Payment           450         Feb 2, SYSTEM         (570,25)         The adjustmen						36		SYSTEM	(\$12,528.00)	
4200         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>\$12,528.00</td> <td>Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment</td>						37		SYSTEM	\$12,528.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
480         - Total         300         SYSTEM         (\$22.3 0.000000000000000000000000000000000						37		SYSTEM	(\$12,528.00)	
480         total						38		SYSTEM	\$12,528.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
480         Total         2023         SYSTEM         (\$22,248,00)           40         Nov 2, 40         SYSTEM         (\$22,248,00)         This adjustment (015) due to user Micha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.           40         Nov 16, 2023         SYSTEM         \$22,3000         This adjustment (015) due to user Micha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.           40         Nov 16, 2023         SYSTEM         \$24,300.00         This adjustment (015) due to user Micha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.           470         Total         SYSTEM         \$24,300.00         This adjustment (017) due to user Micha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.           4800         Material - Total         593TEM         \$736.25         This adjustment (0017) due to user Micha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.           4890         Material - Total         50.00         This adjustment (0017) due to user Micha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.           4900         RPOTECTIVE COOLTINE ADD         SYSTEM         \$93,0000         This adjustment (0017) due to user Micha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.           4900         RPOTECTIVE COOLTINE ADD         SYSTEM         \$93,00000         This ad						38		SYSTEM	(\$12,528.00)	
$ \frac{1}{400} = \frac{1}{2023} = \frac{1}{2024} = 1$						39		SYSTEM	\$22,248.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
490         PROTECTIVE CONCRETE BIND AND         Material - Total         55         Jul 1, SYSTEM         SYSTEM         S9,0000         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           4800 - Total         - Total         55         SYSTEM         (\$736.25)           4890 - Total         - Total         - Soco           4890 - Total         - Total         - Soco           4890 - Total         - Total         - SYSTEM         \$736.25           4900 - Total         - Total         - Soco           4900 - Total         - Total         - SYSTEM         \$90.00           4900 - Total         - Total         - SYSTEM         \$9.00000         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           4900 - Total         - Total         - SYSTEM         \$9.00000         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           4900 - Total         - SYSTEM         \$9.						39		SYSTEM	(\$22,248.00)	
4870 - Total         - Total         SYSTEM         \$30.00           4870 - Total         - Total         - Total         - Side and - Side						40	40		SYSTEM	\$24,300.00
Image: state with the state withthe state with the state with the state with the state w						40		SYSTEM	(\$24,300.00)	
4570 - Total       50.00         4990       MISC.       Material       45       Feb 2, 2024       SYSTEM       \$736.25       This adjustment offsets the original system-generated Material Payment Estimate Example To U017) due to user mitcha3 overridding Payment Estimate Example To S3 on the current Payment Estimate.         4500 - Total       - Total       50.00       (\$736.25)         4590 - Total       - Total       \$0.00         4900 - Total       Material - Total       \$0.00         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.00.00         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.00.00         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.00.00         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.000         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.000         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.000         4900 - Total       55       Jul 1, 2024       SYSTEM       \$9.000         4900 - Total       50.00       This adjustment offsets the original system-generated Material Payment Estimate.         4930       APPROACH SLAB       Material - Total       \$0.00       This adjustment offsets the origi									\$0.00	
4890     MISC.     Material     45     Feb 2, 2024     SYSTEM     \$736.25     This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate leam Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.       4890     - Total     50.00       - Total       4900       PROTECTIVE CONCRET BAND     Material - Total     50.00       - Total       55     Jul 1, 2024     SYSTEM     \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate leam Adjustment (0018) due to user kloep(1 overridding Payment Estimate Exception 18 on the current Payment Estimate.       4900     PROTECTIVE CONCRET BAND     Material     55     Jul 1, 2024     SYSTEM     \$9,000.00       - Total     - Total     55     Jul 1, 2024     SYSTEM     \$9,000.00       - Total       <				Material - Tota	I					
Associate         Associate <t< td=""><td></td><td></td><td></td><td>Matadal</td><td></td><td>45</td><td>E.h.O</td><td>OVOTEM</td><td></td><td>This adjustment for the science system are set of Maderial Desmant</td></t<>				Matadal		45	E.h.O	OVOTEM		This adjustment for the science system are set of Maderial Desmant
Image: Constraint of the second sec		4890	MISC.	Material			2024			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
Material - Total       \$0.00         4890 - Total       \$0.00         4900       PROTECTIVE COATING- CONCRETE BENTS AND       Material       55       Jul 1, 2024       SYSTEM       \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep]1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         - Total       55       Jul 1, 2024       SYSTEM       \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         4900 - Total       - Total       SYSTEM       \$9,000          4900 - Total       Material - Total       \$9,000       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.         4930       APPROACH SLAB (MAJOR ROAD)       Material       39       Nov 2, 2023       SYSTEM       \$96,480.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         40       Nov 16,       SYSTEM       \$96,480.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloep]1 overridding Payment Estimate Item Adjustment (0017) due to user kloep]1 overridding Payment Estimate Item Adjustm						45		SYSTEM	(\$736.25)	
4890 - Total       \$0.00         4900       PROTECTIVE COATING- CONCRETE BENTS AND       Material Definition       55       Jul 1, 2024       SYSTEM       \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         4900 - Total       55       Jul 1, 2024       SYSTEM       (\$9,000.00)         4900 - Total       55       Jul 1, 2024       SYSTEM       (\$9,000.00)         4900 - Total       50.00       50.00       50.00         4930 BRIDGE APPROACH SLAB (MAJOR ROAD)       Material       39       Nov 2, 2023       SYSTEM       \$96,480.00         40       Nov 16, SYSTEM       2023										
4900       PROTECTIVE COATING- CONCRETE BENTS AND       Material ND       55       Jul 1, 2024       SYSTEM       \$9,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.         4900       - Total       55       Jul 1, 2024       SYSTEM       (\$9,000.00)         - Total         4900 - Total         4900 - Total         - Total         - Total         - SYSTEM       \$0.00         4900 - Total         - SYSTEM       \$0.00         - Total       \$0.00         - SYSTEM       \$0.00         - SYSTEM       \$0.00         - System-generated Material Payment         - System-generated Material Payment <td></td> <td>4000</td> <td>Tatal</td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		4000	Tatal	Material - Tota						
AND     55     Jul 1, 2024     SYSTEM     (\$9,000.00)       - Total     - Total     - Total <b>800 - Total 4900 - Total 900 - Mov</b> 2, 2023 <tr< td=""><td>- 1</td><td></td><td>PROTECTIVE COATING -</td><td>Material</td><td></td><td>55</td><td></td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment</td></tr<>	- 1		PROTECTIVE COATING -	Material		55		SYSTEM		Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
Image: Formation of the sector of the sec						55		SYSTEM	(\$9,000.00)	
Material - Total       \$0.00         4900 - Total       \$0.00         4930       BRIDGE APPROACH SLAB (MAJOR ROAD)       Material Naterial       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       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         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					- Total				\$0.0 <u>0</u>	
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)       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 kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         40       Nov 16, 2023       SYSTEM       (\$96,480.00)				Material - Tota	1					
APPROACH SLAB (MAJOR ROAD)       2023       2023       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		4900 -	Total							
40     Nov 16, 2023     \$YSTEM     \$96,480.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment       40     Nov 16, SYSTEM     \$YSEM     \$(\$96,480.00)		4930	APPROACH SLAB	Material		39		SYSTEM	\$96,480.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2023     Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       40     Nov 16, SYSTEM (\$96,480.00)						39		SYSTEM	(\$96,480.00)	
						40		SYSTEM	\$96,480.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
						40	Nov 16, 2023	SYSTEM	(\$96,480.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
87	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymer Estimate Exception 6 on the current Payment Estimate.												
						47	Mar 1, 2024	SYSTEM	(\$96,480.00)																
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.																
							48	Mar 18, 2024	SYSTEM	(\$96,480.00)															
														49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)																	
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.																
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	4930 - <sup>-</sup> 4940	Total		Material	Material	Material	Material									al	laterial 2	al :	ial	laterial :				\$0.00	
			Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate.																
			Material		29 29		SYSTEM SYSTEM	\$225,250.00 (\$225,250.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymer																
			Material			2023 Jun 2,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate.																
			Material		29	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$225,250.00)	Estimate Item Adjustment (0011) dué to user mitcha3 overridding Paymer Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymert																
			Material		29 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$225,250.00) \$429,250.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4940	SLAB ON STEEL	Material		32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)												
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)												
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)												
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)												
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)												
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)												
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)												
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
							39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)										
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
									40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)								
																			41	Dec 4, 2023
					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)												
					4:	4		45		-				43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
																43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	
																			4	
										4	44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)						
						45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)												



Matrix         Marrier         Marrier         Sinter         Sinter <thsinter< th=""> <thsinter< th=""> <thsinter< <="" th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thsinter<></thsinter<></thsinter<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3187	4940	SLAB ON STEEL	Material		46		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
400         Finite Handbard System decision in a submit for the original system decision in the oris decision in the oris decision in the original system						46		SYSTEM	(\$1,699,150.00)	
Image: start in the						47		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
400						47		SYSTEM	(\$1,699,150.00)	
						48		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$1,699,150.00)</td><td></td></th<>						48		SYSTEM	(\$1,699,150.00)	
Image: Problem in the second						49		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Image: biology of the second						49		SYSTEM	(\$1,699,150.00)	
Image: Normal interval         Image: Normal interval<						50	Apr 16,	SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
Image: Instant Install Instant Instant Instant Instant Instant Instant						50		SYSTEM	(\$1,699,150.00)	
4440 - Total         View         50.00           4950         TYPE D BARRIER         Material         40         Nov 16, 2023         SYSTEM         \$61.322.50         This adjustment offeets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           40         Nov 16, 2023         SYSTEM         (\$61.352.50)         This adjustment offeets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           41         Doc 4, 2023         SYSTEM         (\$61.352.50)         This adjustment offeets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user mitcha3 overridding Payment Estimate Item Adjustment (0161) due to user mitcha3 overridding Payment Estimate Item Adjustment (0161) due to user mitcha3 overridding Payment Estimate Item Adjustment (0161) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.           42         Dac 18, 2023         SYSTEM         \$134.320.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           480         Mart 18, 2024         SYSTEM         \$134.320.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.           480         Mart 18, 2024         SYSTEM         \$134.320.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
4950     TYPE D BARRIER     Material     40     Nov 16, 2023     SYSTEM     \$61,352.50     This adjustment offielts the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.       40     Nov 16, 2023     SYSTEM     \$61,352.50)     This adjustment offielts the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.       41     Dec 4, 2023     SYSTEM     \$124,315.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.       42     Dec 1, 2023     SYSTEM     \$134,320.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.       48     Mar 18, 2024     SYSTEM     \$134,320.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.       49     Mar 18, 2024     SYSTEM     \$134,320.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.       40     Mar 18, 2024     SYSTEM     \$134,320.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.       40     Mar 18, 2024     SYSTEM     \$134,320.00     This adjustment offielts the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.       400     Nov 2, 2023				Material - Tota	I					
480 - Total         - Total         2023         SYSTEM         (\$61,352.50)           41         Dec.4, 2023         SYSTEM         (\$61,352.50)         SYSTEM         (\$61,352.50)           41         Dec.4, 2023         SYSTEM         (\$124,315.00)         Estimate Exception 41 on the current Payment Estimate.           41         Dec.4, 2023         SYSTEM         (\$124,315.00)         Estimate Exception 35 on the current Payment Estimate.           42         Dec.18, 2023         SYSTEM         (\$134,320.00)         Estimate Exception 32 on the current Payment Estimate.           42         Dec.18, 2023         SYSTEM         (\$134,320.00)         Estimate Exception 32 on the current Payment Estimate.           48         Mar 18, 2024         SYSTEM         (\$134,320.00)         Estimate Exception 32 on the current Payment Estimate.           48         Mar 18, 2024         SYSTEM         (\$134,320.00)         Estimate Exception 32 on the current Payment Estimate.           480         Mar 18, 2024         SYSTEM         \$134,320.00)         Estimate Exception 32 on the current Payment Estimate.           480         Mar 18, 2024         SYSTEM         \$134,320.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           480         Mar 18, 2024         SYSTEM <td></td> <td>4940 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		4940 -	Total						\$0.00	
480         Total         500         5124.315.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.           41         Dec.4, 2023,         SYSTEM         (\$124.315.00)         This adjustment (0016) (us to user michada overridding Payment Estimate Exception 35 on the current Payment Estimate.           42         Dec.18, 2023,         SYSTEM         (\$124.315.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           42         Dec.18, 2023,         SYSTEM         (\$134.320.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           48         Mar 18, 2024,         SYSTEM         \$134.320.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.           48         Mar 18, 2024         SYSTEM         \$134.320.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.           480         Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.           4900         Nov 2, 2023,         SYSTEM         \$146.000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current		4950		Material		40		SYSTEM	\$61,352.50	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Image: biology of the part of t						40		SYSTEM	(\$61,352.50)	
490         Misc         Concernence         Single         2023         Single         Single <td></td> <td></td> <td rowspan="2"></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$124,315.00</td> <td>Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment</td>						41		SYSTEM	\$124,315.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
420         2023         SYSTEM         (\$134,320.0)         Filia adjustment (00°6) due to user mitcha3 overridding Payment Estimate.           42         2024         SYSTEM         (\$134,320.0)         Filia adjustment offsets the original system-generated Material Payment Estimate.           48         Mar 18, 2024         SYSTEM         (\$134,320.0)         Filia adjustment offsets the original system-generated Material Payment Estimate.           - Total         - Total         - S0.00         -           4950 - Total         - Total         - S0.00         -           4950 - Total         - S0.00         -         -           4960         Material - Total         - S0.00         -           4960         MSC. CONCRETE CONSTRUCTION         Material         9         Nov 2, 2023         SYSTEM         \$146,000.00         Testamate tem Adjustment (00°6) due to user Moterial Payment Estimate Exception 63 on the current Payment Estimate.           4960         MSC. CONCRETE CONSTRUCTION         Material         9         Nov 2, 2023         SYSTEM         \$146,000.00         Testamate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.           400         Nov 16, 2023         SYSTEM         \$146,000.00         Testamate tem Adjustment offsets the original system-generated Material Payment Estimate Exceception 40 o						41		SYSTEM	(\$124,315.00)	
48       Mar 18, 2023       2023       SYSTEM       \$134,320.00       Estimate tem Adjustment (0030) due to user Nobep1 overridding Payment Estimate Exception 63 on the current Payment Estimate.         48       Mar 18, 2024       SYSTEM       \$134,320.00       Estimate tem Adjustment (0030) due to user Nobep1 overridding Payment Estimate.         48       Mar 18, 2024       SYSTEM       \$(\$134,320.00)       Estimate Exception 63 on the current Payment Estimate.         480       Mar 18, 2024       SYSTEM       \$(\$134,320.00)       Estimate Exception 63 on the current Payment Estimate.         4960       Total       •       \$0.00       •       \$0.00         4950 • Total       •       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         4960       MISC. CONCRETE Material       Material       \$0.02, 2023       \$YSTEM       \$146,000.00       Estimate tem Adjustment (0016) due to user mitcha3 overridding Payment Estimate.         4960       Nov 26, 2023       \$YSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         400       Nov 16, 2023       \$YSTEM       \$146,000.00       Estimate Exception 33 on the current Payment Estimate.         411       Dec 4, 2023       \$YSTEM       \$146,000.00       Estimate Estimate Estimate Estimate Estimate Estimate.       Esti						42		SYSTEM	\$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
48       Mar 18, 2024       SYSTEM       \$(\$134,320.0)         - Total       - Total       - Total       - S0.00         480       Nor 2, 2023       SYSTEM       \$(\$134,000.0)         4960       Misc. CONCRETE CONSTRUCTION       Material - Total       - S0.00         4960       Misc. CONCRETE CONSTRUCTION       Material       \$97.202       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         4960       Misc. CONCRETE CONSTRUCTION       Material       \$97.2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         4960       Misc. CONCRETE CONSTRUCTION       Material       \$97.2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         4960       Nov 16, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         400       Nov 16, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         410       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         420       Dec 18, SYSTEM       \$146,000.00       Th						42		SYSTEM	(\$134,320.00)	
Image: state in the image: state in						48		SYSTEM	\$134,320.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Material - Total       \$0.00         4950 - Total       \$0.00         4960 MISC. CONCRETE CONSTRUCTION       Material       39       Nov 2, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.         39       Nov 2, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment 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       This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.         42       Dec 18,       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment						48		SYSTEM	(\$134,320.00)	
4950 - Total       50.00         4960       MISC. CONCRETE CONSTRUCTION       Material       39       Nov 2, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment)         39       Nov 2, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         40       Nov 16, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         40       Nov 16, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         42       Dec 18,       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
4960         MISC. CONCRETE CONSTRUCTION         Material         39         Nov 2, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment           39         Nov 2, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment           40         Nov 16, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment           40         Nov 16, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment           40         Nov 16, 2023         SYSTEM         \$146,000.00         This adjustment (0020) due to user kloepj1 overridding Payment           40         Nov 16, 2023         SYSTEM         \$146,000.00         This adjustment (0017) due to user mitcha3 overridding Payment           41         Dec 4, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment           41         Dec 4, 2023         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment           42         Dec 18,         SYSTEM         \$146,000.00         This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00	
CONSTRUCTION       2023       2023       SYSTEM		4950 -	Total						\$0.00	
40Nov 16, 2023SYSTEM\$146,000.00This 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.40Nov 16, 2023SYSTEM(\$146,000.00)41Dec 4, 2023SYSTEM\$146,000.0041Dec 4, 2023SYSTEM(\$146,000.00)42Dec 18, SYSTEM\$146,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.		4960		Material		39		SYSTEM	\$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2023       2023       Estimate       Estimat						39		SYSTEM	(\$146,000.00)	
2023       2023       2023       This adjustment offsets the original system-generated Material Payment         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment (0017) due to user mitcha3 overridding Payment         41       Dec 4, 2023       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment         42       Dec 18,       SYSTEM       \$146,000.00       This adjustment offsets the original system-generated Material Payment						40		SYSTEM	\$146,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2023     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, SYSTEM \$146,000.00     This adjustment offsets the original system-generated Material Payment						40		SYSTEM	(\$146,000.00)	
2023     2023       42     Dec 18, SYSTEM       \$146,000.00     This adjustment offsets the original system-generated Material Payment						41		SYSTEM	\$146,000.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
						41		SYSTEM	(\$146,000.00)	
						42		SYSTEM	\$146,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 39 on the current Payment Estimate.														
		CONSTRUCTION			42	Dec 18, 2023	SYSTEM	(\$146,000.00)															
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)															
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)															
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment														
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)	Estimate Exception 36 on the current Payment Estimate.														
							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)															
										5		53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												5,	53	Jun 3, 2024	SYSTEM	(\$146,000.00)							
													5		5		Ę	54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
																		5	54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
																		55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)															
				- Total				\$0.00															



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material - Tota	I				\$0.00											
	4960 -	Total						\$0.00											
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)											
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)											
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)											
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$41,424.00)											
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
															28	May 16, 2023	SYSTEM	(\$41,424.00)	
					54	Jun 17, 2024	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)											
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)											
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	I				\$0.00											
	4970 -	Total						\$0.00											
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$8,928.00)											
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)											
								30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)											
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)											
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		32	Jul 17, 2023	SYSTEM	(\$8,928.00)																	
		(UNFORMED)			33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)																	
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)																	
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)																	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)																	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)																	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)																	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)																	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
				40	Nov 16, 2023	SYSTEM	(\$8,928.00)																		
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
																	41	Dec 4, 2023	SYSTEM	(\$8,928.00)					
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
																					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
																	43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
														43	Jan 2, 2024	SYSTEM	(\$8,928.00)								
														4		4			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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	(\$8,928.00)																		
		(UNFORMED)			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.												
														ł			5	57	Aug 2, 2024	SYSTEM	(\$8,928.00)					
																			5		Ę	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.
																							Ę		58	Aug 15, 2024
					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)																		
					60	Sep 16, 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.																	



Sep 18, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
87	4980	SUBSTRUCTURE REPAIR	Material		60	Sep 16, 2024	SYSTEM	(\$8,928.00)										
		(UNFORMED)		- Total				\$0.00										
			Material - Tota	al				\$0.00										
	4980 -	Total						\$0.00										
	5000	PROTECTIVE COATING - CONCRETE BENTS	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.									
		AND			53	Jun 3, 2024	SYSTEM	(\$8,000.00)										
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen 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 Payme Estimate Exception 19 on the current Payment Estimate.									
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	5000 -	Total						\$0.00										
	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.									
					49	Apr 2, 2024	SYSTEM	(\$31,200.00)										
															50	Apr 16, 2024	SYSTEM	\$31,200.00
																50	Apr 16, 2024	SYSTEM
					51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.									
					51	May 2, 2024	SYSTEM	(\$31,200.00)										
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.									
					52	May 16, 2024	SYSTEM	(\$31,200.00)										
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.									
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	5030 -	Total						\$0.00										
	<b>5030 -</b> 5050	APPLICATION OF		Material	Material	Material	Material	Material	Material	Material	Material		Mar 16.	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment		
	5050		Material		24	2023												
	5050	APPLICATION OF	Material		24		SYSTEM	(\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer									
	5050	APPLICATION OF	Material			2023 Mar 16,	SYSTEM SYSTEM	(\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 87 on the current Payment Estimate.									
	5050	APPLICATION OF	Material		24	2023 Mar 16, 2023 Apr 3,		, ,	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymer									
	5050	APPLICATION OF	Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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)						
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
											:		3		3	3:		35		3!	3	39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$687.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$687.00)																		
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$687.00)																		
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$687.00)																		
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$687.00)																		
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$687.00)																		
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					46	Feb 16, 2024	SYSTEM	(\$687.00)																		
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$687.00)																		
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
							48	Mar 18, 2024	SYSTEM	(\$687.00)																
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$687.00)																		
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$687.00)																		
							5			51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					51	May 2, 2024	SYSTEM	(\$687.00)																		
																		52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
																			5	52	May 16, 2024	SYSTEM	(\$687.00)			
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
										5	5.		5			53		53		5	5	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)																		



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5050	FIELD APPLICATION OF	Material	- Total				\$0.00																					
		INORGANIC ZINC	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$687.00)																					
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$687.00)																					
																									32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
															32	Jul 17, 2023	SYSTEM	(\$687.00)											
																					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$687.00)																					
								34         Aug 16, 2023         SYSTE           34         Aug 16, 2023         SYSTE           35         Sep 6, 2023         SYSTE           35         Sep 6, 2023         SYSTE           36         Sep 18, 2023         SYSTE	:						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		SYSTEM	(\$687.00)									
																			:		3		35		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.		
									SYSTEM	(\$687.00)																			
																	36		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)																					



J6I3187	5060	INTERMEDIATE		Туре			By																									
		FIELD COAT (SYSTEM G)	Material		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)																		
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
																46	Feb 16, 2024	SYSTEM	(\$687.00)													
											47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$687.00)																								
															4		4			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.								
																				45		48	Mar 18, 2024	SYSTEM	(\$687.00)							
																												49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																									4	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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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 kloep]1 overridding Payment
					54	Jun 17,	SYSTEM	(\$20,700.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,170.00	
			Construction	Stockpile STI	Al - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17,	SYSTEM		
						2023	STOTEM	\$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		SYSTEM	\$4,770.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					26 27	2023 Apr 17,			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
						2023 Apr 17, 2023 May 2,	SYSTEM	(\$4,770.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					27	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	(\$4,770.00) \$4,770.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
					27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00) \$9,540.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 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.
					27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00) \$9,540.00 (\$9,540.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 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.
					27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00) \$9,540.00 (\$9,540.00) \$9,540.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 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 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5070	PLAIN NEOPRENE	Material			2023											
		BEARING PAD			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	I				\$0.00									
	5070 -	Total						\$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		SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$15,480.00)									
			Construction	Stockpile - To	otal			(\$15,480.00)									
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$15,480.00									
			Construction S	Stockpile STI	VII - Total			\$15,480.00									
			Material	laterial		Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
													25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)									
					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.								



Sep 18, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3187	5080	TYPE N PTFE BEARING	Material		28	May 16, 2023	SYSTEM	(\$54,000.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	5080 -	Total						\$0.00								
	5130	SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					54	Jun 17, 2024	SYSTEM	(\$290,700.00)								
					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)								
									5			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	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)								
					60	Sep 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep11 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)								
				- Total				\$0.00								
			Material - Tota					\$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	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					52	May 16, 2024	SYSTEM	(\$19,520.00)								
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)								
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5160 -	Total						\$0.00								



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3187	5220	SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	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				(\$14,040.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,040.00	
			Construction	Stockpile STI	/II - Total			\$14,040.00	
	5220 -							\$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)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,170.00	
			Construction	on Stockpile STMI - Total				\$1,170.00	
	5260 -	Total						\$0.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$15,480.00	
			Construction	Stockpile STI	/II - Total			\$15,480.00	
	5270 -	Total						\$0.00	
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,919.70	
			Construction	Stockpile STI	All - Total			\$37,919.70	
	5280 -							\$37,919.70	
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)	
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)	
					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
					34	Aug 16,	SYSTEM	(\$95,400.00)	Estimate Exception 2 on the current Payment Estimate.
					25	2023	OVOTEMA	¢05 400 00	This adjustment offsets the original system recented Material Device of
				35 Sep 6, SYSTEM 2023	STOLEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)	
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)	
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepi1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5340	BRIDGE	Material						Estimate Exception 8 on the current Payment Estimate.																	
		APPROACH SLAB (MAJOR ROAD)			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.										
										47	Mar 1, 2024	SYSTEM	(\$95,400.00)													
										48 49		41	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		49		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.
																							4	49	Apr 2, 2024	SYSTEM
															50	Apr 16, 2024	SYSTEM	(\$95,400.00)								
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					51	May 2,	SYSTEM	(\$95,400.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	5340	BRIDGE	Material			2024														
		APPROACH SLAB (MAJOR ROAD)			52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					52	May 16, 2024	SYSTEM	(\$95,400.00)												
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)												
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)												
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)												
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					56	Jul 16,	SYSTEM	(\$95,400.00)												
					57	2024 Aug 2,	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment											
						2024			Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)												
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)												
					59	Sep 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					59	Sep 3, 2024	SYSTEM	(\$95,400.00)												
					60	Sep 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					60	Sep 16, 2024	SYSTEM	(\$95,400.00)												
				- Total				(\$95,400.00)												
			Material - Tota					(\$95,400.00)												
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00												
				- Total				\$95,400.00												
			MaterialCredit	- Total				\$95,400.00												
	5340 -							\$0.00												
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
		100 (1 L) (17\L					:				-		2			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$15,400.00)												
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$15,400.00)												
						2020														



38318         550         SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTATION SUPPLEMENTA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part Part Part Part Part Part Part Part	J6I3187	5350	WEARING SURFACE	Material		29		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Image: Second			MATERIAL			29		SYSTEM	(\$15,400.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						30		SYSTEM	\$15,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Image: Second						30		SYSTEM	(\$15,400.00)	
Aug 2, and 2, and 2, and 2, and 2, and 3, a						31		SYSTEM	\$15,400.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Image: Signal problem in the strength of the strength strength of the strength of the strength of the strengt						31		SYSTEM	(\$15,400.00)	
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						32		SYSTEM	\$15,400.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						32		SYSTEM	(\$15,400.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						33	Aug 2,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
<ul> <li>In the second of the second of</li></ul>						33		SYSTEM	(\$15,400.00)	
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						34		SYSTEM	\$15,400.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
Image: Simal set of the set						34		SYSTEM	(\$15,400.00)	
Image: Sign of the state in the state i						35		SYSTEM	\$15,400.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
Image: Similar in the second secon						35		SYSTEM	(\$15,400.00)	
Image: state in the state						36		SYSTEM	\$15,400.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
Image: Signature of the second sec						36		SYSTEM	(\$15,400.00)	
Image: state in the state i						37		SYSTEM	\$15,400.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
Signal     Signal <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$15,400.00)</td> <td></td>						37		SYSTEM	(\$15,400.00)	
Image: Signed state in the						38		SYSTEM	\$15,400.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
\$0.00       S350 - Total     \$0.00       5350 - Total     \$0.00       5360     LATEX MODIFIED CONCRETE WEARING SURFACE     Material 26     Apr 17, 2023     SYSTEM 2023     \$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.						38		SYSTEM	(\$15,400.00)	
5350 - Total     \$0.00       5360     LATEX MODIFIED CONCRETE WEARING SURFACE     Material Participation     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.										
5360       LATEX MODIFIED CONCRETE WEARING SURFACE       Material       26       Apr 17, 2023       SYSTEM       \$201,887.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.         26       Apr 17, 26       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.		5050	T. (.)	Material - Tota						
SURFACE 26 Apr 17, SYSTEM (\$201,887.00)			LATEX MODIFIED CONCRETE	Material		26		SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2023						26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
27     May 2, 2023     SYSTEM     \$201,887.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						27	May 2,	SYSTEM	\$201,887.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
27 May 2, 2023 SYSTEM (\$201,887.00)						27		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,	SYSTEM	\$201,887.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
28 May 16, SYSTEM (\$201,887.00)						28	May 16, 2023	SYSTEM	(\$201,887.00)	



9333         N         VEX. MODINARY SUPPORT         Markation         Provide and set of second sequence sequence scalars of sequence sequence scalars of sequence sca	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part Part Part Part Part Part Part Part	J6I3187	5360	CONCRETE WEARING	Material		29		SYSTEM	\$201,887.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
			SURFACE			29		SYSTEM	(\$201,887.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						30		SYSTEM	\$201,887.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
File         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203         203 <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$201,887.00)</td> <td></td>						30		SYSTEM	(\$201,887.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>\$201,887.00</td><td>Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment</td></th<>						31		SYSTEM	\$201,887.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Note         Second						31		SYSTEM	(\$201,887.00)	
<ul> <li>Norman Park Park Park Park Park Park Park Park</li></ul>						32	Jul 17,	SYSTEM	\$201,887.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>(\$201,887.00)</td> <td></td>						32		SYSTEM	(\$201,887.00)	
1         1         2023         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1						33	Aug 2,	SYSTEM	\$201,887.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
No.         No.         No.         Edinate Exception 49 on the current Payment Estimate.           14         Aug 18         SYSTEM         (201,887.00)         This adjustment offsets the original system-generated Material Payment Estimate.           15         Sep 4.         SYSTEM         (201,887.00)         This adjustment offsets the original system-generated Material Payment Estimate.           16         Sep 4.         SYSTEM         (201,887.00)         This adjustment offsets the original system-generated Material Payment Estimate.           16         Sep 4.         SYSTEM         (201,887.00)         This adjustment offsets the original system-generated Material Payment Estimate.           16         Sep 18.         SYSTEM         (201,887.00)         This adjustment offsets the original system-generated Material Payment Estimate.           17         Ocd 2.         SYSTEM         (201,887.00)         Estimate Exception 50 on the current Payment Estimate.           18         Oct 3.         SYSTEM         (201,887.00)         Estimate Exception 50 on the current Payment Estimate.           18         Oct 4.         SYSTEM         (201,887.00)         Estimate Exception 40 use using Payment Estimate.           18         Oct 6.         SYSTEM         S201,887.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate.<						33		SYSTEM	(\$201,887.00)	
<ul> <li></li></ul>						34		SYSTEM	\$201,887.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
						34		SYSTEM	(\$201,887.00)	
Image: Sign of the second s						35		SYSTEM	\$201,887.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Image: Second						35		SYSTEM	(\$201,887.00)	
Since - Total     2023     Col 2, 2023     SYSTEM     S201,887.00     This adjustment offsets the original system-generated Material Payment Estimate       37     0.01 2, 2023     SYSTEM     (\$201,887.00)     Estimate Item Adjustment (0043) due to user kleepi) overridding Payment       38     0.01 16, 2023     SYSTEM     (\$201,887.00)     Estimate Item Adjustment (0021) due to user kleepi) overridding Payment       4     0.01 2, 2023     SYSTEM     (\$201,887.00)     Estimate Item Adjustment (0021) due to user kleepi) overridding Payment       5360 - Total     - Total     50.00     Estimate Item Adjustment (0021) due to user kleepi) overridding Payment       5360 - Total     - Total     50.00     SYSTEM     (\$201,887.00)       5360 - Total     - Total     50.00     Estimate Item Adjustment (0021) due to user kleepi) overridding Payment       5360 - Total     - Total     50.00     SYSTEM     (\$201,887.00)       5360 - Total     - Total     50.00     This adjustment offsets the original system-generated Material Payment       5360 - Total     - CONCRETE     Material - Total     50.00     This adjustment offsets the original system-generated Material Payment       5380 - Total     - CONCRETE     24     Mar 16, SYSTEM     \$13,950.00     This adjustment offsets the original system-generated Material Payment       5390 - CONCRETE     26     Apr 3, SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$201,887.00</td><td>Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment</td></td<>						36		SYSTEM	\$201,887.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Image: Sign of the second s						36		SYSTEM	(\$201,887.00)	
Image: start in the start i						37		SYSTEM	\$201,887.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     (\$201,887.00)       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$1,950.00       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$1,3950.00       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$1,3950.00       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$13,950.00       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$13,950.00       5390     CLASS B-2 CONCRETE     Material     24     Mar 16, 2023     SYSTEM     \$13,950.00       5390     CLASS B-2 CONCRETE     Mar 16, 2023     SYSTEM     \$13,950.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.       24     Mar 16, 2023     SYSTEM     \$25,200.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.       25     Apr 3, 2023     SYSTEM     \$25,200.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.       26     Apr 17, SYSTEM     \$25,200.00						37		SYSTEM	(\$201,887.00)	
Image: series of the series						38		SYSTEM	\$201,887.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Material - Total       \$0.00         5360 - Total       \$0.00         5380       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         24       Mar 16, 2023       SYSTEM       \$13,950.00       This adjustment offsets the original system-generated Material Payment         25       Apr 3, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment						38		SYSTEM	(\$201,887.00)	
5360 - Total       \$0.00         5390       CLASS B-2 CONCRETE       Material       24       Mar 16, 2023       SYSTEM       \$13,950.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.         24       Mar 16, 2023       SYSTEM       (\$13,950.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.         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.         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.									\$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 kloepi1 overridding Payment         24       Mar 16, 2023       SYSTEM       (\$13,950.00)       This adjustment offsets the original system-generated Material Payment         25       Apr 3, 2023       SYSTEM       (\$13,950.00)       This adjustment offsets the original system-generated Material Payment         25       Apr 3, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         25       Apr 3, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17,       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment         26       Apr 17,       SYSTEM       \$25,200.00			<b>T</b> (1)	Material - Tota	I					
24Mar 16, 2023SYSTEM(\$13,950.00)25Apr 3, 2023SYSTEM\$25,200.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$25,200.0026Apr 17, 2023SYSTEM\$25,200.0026Apr 17, SYSTEMSYSTEM\$25,200.00			CLASS B-2	Material		24		SYSTEM		Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
25       Apr 3, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Learner to US and US a						24		SYSTEM	(\$13,950.00)	
25       Apr 3, 2023       SYSTEM       (\$25,200.00)         26       Apr 17, 2023       SYSTEM       \$25,200.00         26       Apr 17, SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepi1 overridding Payment Estimate Exception 48 on the current Payment Estimate.         26       Apr 17, SYSTEM       (\$25,200.00)						25	Apr 3,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
26       Apr 17, 2023       SYSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepi1 overridding Payment Estimate Exception 48 on the current Payment Estimate.         26       Apr 17, SYSTEM       (\$25,200.00)						25		SYSTEM	(\$25,200.00)	
						26	Apr 17,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
						26	Apr 17, 2023	SYSTEM	(\$25,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2 CONCRETE	Material	75-	27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5390 -	Total						\$0.00	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)	
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)	
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)	
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5400	TYPE B BARRIER	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total	1			(\$2,439.50)	
			Material - Tota	I				(\$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	41		SYSTEM	(\$7,852.25) \$0.00	
			Material - Tota		41		SYSTEM	, , , , , , , , , , , , , , , , , , ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)	
				- Total		2023		\$0.00	
			Material - Tota	al				\$0.00	
	5430 -	Total				_		\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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	
	5440 -							\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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	
	F (150-	T. (.)	Material - Tota					\$0.00	
	<b>5450</b> - 5470	Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	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 kloep/1 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 Paymer 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
	E 4 7 0 -	Total	Material - Tota	al				\$0.00	
	5470 - 5500	Total MISC.	Material		36	Sep 18,	SYSTEM	\$0.00 \$736.25	This adjustment offsets the original system-generated Material Payment
					26	2023	OVOTEM	(\$700.05)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payme Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$736.25)	



	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	ıl				\$0.00	
	5500 ·	- Total						\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2,	SYSTEM	(\$930.00)	
						2023			
					24	2023 Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24 24	Mar 16,	SYSTEM SYSTEM	\$1,830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
						Mar 16, 2023 Mar 16,			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					24	Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$1,830.00)	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
					24 25	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$1,830.00) \$1,830.00	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
					24 25 25	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$1,830.00) \$1,830.00 (\$1,830.00)	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
					24 25 25 26	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	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
					24 25 25 26 26	Mar 16,           2023           Mar 16,           2023           Apr 3,           2023           Apr 3,           2023           Apr 17,           2023           Apr 17,           2023           Apr 17,           2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	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 Exception 109 on the current Payment Estimate.
					24 25 25 26 26 27	Mar 16,           2023           Mar 16,           2023           Apr 3,           2023           Apr 3,           2023           Apr 17,           2023           Apr 17,           2023           Apr 2,           May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (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 Exception 109 on the current Payment Estimate.
					24 25 25 26 26 27 27	Mar 16,           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	(\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	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 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.
					24 25 26 26 27 27 28	Mar 16,           2023           Mar 16,           2023           Apr 3,           2023           Apr 3,           2023           Apr 17,           2023           May 2,           2023           May 2,           2023           May 16,           May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (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 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.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5	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	
	5510 - <sup>-</sup>	<b>T</b> - 4 - 1	Material - Tota	al				\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	<b>\$0.00</b> (\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 - <sup>•</sup> 5580	SLAB ON STEEL	Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$0.00 \$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$165,322.00	
			Construction		VII - Total			\$165,322.00	
	5580 - '	Total						\$165,322.00	
Ę	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,100.00)	
					56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)	
					56 57		SYSTEM	(\$15,744.00) \$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.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
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)	
					60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Sep 16, 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 ST	MI - Total			\$4,860.00	
	5650 -							\$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI	Total	17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$44,760.00	
	5670 -	Total	Construction	Stockpile ST	vii - Totai			\$44,760.00	
		STRIP SEAL	Construction		01	Eab 2	OVOTEM	\$44,760.00	Deum ent Fatimete Man Adustreent generated Stealmile Transaction
	5680	EXPANSION JOINT SYSTEM	Construction Stockpile STMI	- Total	21	Feb 2, 2023	SYSTEM	\$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$55,692.00	
	5680 -	Total						\$55,692.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL	Stockpile		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MISC)	STMI	- Total				\$154,448.00	
			Construction	Stockpile ST	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 ST	MI - Total			\$5,400.00	
	5820 -							\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$14,150.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	Construction		MI - Total			\$14,150.00	
	5860 -	Total	Sonstruction		m - rotal			\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,720.00	
			Construction		MI - T <u>otal</u>			\$44,720.00	
	5870 -	Total						\$44,720.00	
	5880	STRIP SEAL EXPANSION JOINT	Stockpile		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STMI	- Total				\$83,565.30	
			Construction	Stockpile ST	MI - Total			\$83,565.30	
	5880 -	Total						\$83,565.30	
	6012	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	



Sep 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6012	PARTIAL	Overrun	Overrun	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	
			Overrun - Total					\$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,	SYSTEM	\$4,867.89	
				- Total		2023		\$4,867.89	
			Material Over 114						
	MaterialCredit - Total 6101 - Total							\$4,867.89 \$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)	
							SYSTEM	\$80.00	<b>T</b> IL <b>I I I I I I I I I I</b>
					30	Jun 16, 2023	STOTEM		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 30		SYSTEM	(\$80.00)	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
						2023 Jun 16,			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					30	2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$80.00)	Estimate Item Adjustment (0017) 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 (0056) due to user mitcha3 overridding Payment
					30 31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	(\$80.00) \$80.00	Estimate Item Adjustment (0017) 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 (0056) due to user mitcha3 overridding Payment
					30 31 31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$80.00) \$80.00 (\$80.00)	Estimate Item Adjustment (0017) 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 (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	13187 6103 REI	REINFORCING	Material						Estimate Exception 102 on the current Payment Estimate.	
		STEEL			33	Aug 2, 2023	SYSTEM	(\$80.00)		
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$80.00)		
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$80.00)		
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$80.00)		
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$80.00)		
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
						38	Oct 16, 2023	SYSTEM	(\$80.00)	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					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,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material	Type		2024			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)	
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	ıl				(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total			1	\$1,000.00	
			MaterialCredit					\$1,000.00	
	6103 -	- Total						\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	n Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$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,	SYSTEM	(00.000.75)	
						2024	STOTEM	(\$2,290.75)	
					45	2024 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.
						Feb 2,		,	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
					45	Feb 2, 2024 Feb 2,	SYSTEM	\$2,290.75	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
					45 45	Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$2,290.75 (\$2,290.75)	Estimate Item Adjustment (0069) 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 (0029) due to user mitcha3 overridding Payment
					45 45 46	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75	Estimate Item Adjustment (0069) 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 (0029) due to user mitcha3 overridding Payment
					45 45 46 46	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75)	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment
					45 45 46 46 47	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment
					45 45 46 46 47 47	Feb 2,           2024           Feb 2,           2024           Feb 16,           2024           Mar 1,           2024           Mar 1,           2024           Mar 1,           2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75)	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.
					45 45 46 47 47 48	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 \$2,290.75	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.
					45 46 46 47 47 48 48	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					45 46 46 47 47 48 48 48 49	Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75 (\$2,290.75) \$2,290.75	Estimate Item Adjustment (0069) 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 (0029) 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 (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.



Sep 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	6105	MISC.	Material	- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6405		Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
- 1	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 - Tota	tal				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - Total				<b>*•</b> • • •	
			Overrun - Tota					\$0.00	
1			Overrun - rou	al				\$0.00 \$0.00	
	6107 -	Total	Overrun - Tota	al					
	6107 - 6113	Total RADAR SPEED ADVISORY SYSTEM	Material	al	45	Feb 2, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
l		RADAR SPEED		al	45		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		RADAR SPEED				2024 Feb 2,		\$0.00 \$0.00 \$10,500.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
		RADAR SPEED			45	2024 Feb 2, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00)	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			45	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00	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			45 46 46	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	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
		RADAR SPEED		- Total	45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00 \$10,500.00 \$10,500.00	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
		RADAR SPEED		- Total	45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00 \$10,500.00 \$10,500.00 (\$10,500.00)	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
		RADAR SPEED ADVISORY SYSTEM	Material	- Total	45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$0.00	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



Sep 18, 2024

					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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					
			Material - Total					\$0.00	
	6115 -	6115 - Total							
	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					
			Material - Tota	1				\$0.00	
	6120 -	Total	Material - Tota	1				\$0.00 \$0.00	
J6I3187		Total	Material - Tota	1					



### 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
	J6l3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
46	J6I3187	Other Contract Adjustment	OTHR	(\$50,016.18)	100	Feb 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 9/30/23-12/29/23
46 - Total					(\$50,016.18)			
47	J6I3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	Mar 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
		Aujustinent						12/30/23-1/26/23
47 - Total					(\$5,124.03)			
53	J6I3149	Other Contract Adjustment	OTHR	(\$322.53)	36.03738398	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6I3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$5,500/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)
	J6I3187	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 - 1	Total				(\$50,751.85)			