

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 66		Contract ID Prime Contractor	220218-F06 KCI Construction Company			Original Contract Amount Net Change Order Amount Current Contract Amount	\$840,478.28
Approval Date							By User
December 16,			Generated and Approv	ved (and should be	considered Draft) at	the Project Office Level by	kloepj1

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
December 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	May 29, 2025		79.69%

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

Contract Total Pay For Estimate No. 66										
		This Estimate	Previous	To Date						
220218-F06										
	Total Posted Items Pay	\$261,576.75	\$50,604,292.42	\$50,865,869.17						
	Gross Item Adjustments	(\$26,053.88)	\$577,636.13	\$551,582.25						
	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)						
	·		\$51,131,176.70	\$51,366,699.57						
Contract Total Pa	ayable This Estimate:	\$235.522.87								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	6030	7129901	MISC.A10852 Rebar Shortage	LS	\$10,196.620	1	\$10,196.62
Project J6I31	49 - Total						\$10,196.62
J6I3187	3550	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	1	\$900.00
	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	292	\$34,456.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	30	\$2,850.00
	4160	6061060	MGS GUARDRAIL	LF	\$33.000	413	\$13,629.00
	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	2	\$7,600.00
	4200	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	1	\$3,100.00
	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	EA	\$70,275.000	0.5	\$35,137.50
	4440	7034219A	TYPE D BARRIER	LF	\$145.000	67	\$9,715.00
	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	900	\$2,700.00
	5580	7034212	SLAB ON STEEL	SQYD	\$425.000	268	\$113,900.00
	6124	7129901	MISC.A10575 Rebar Adjustment	LS	\$2,702.700	1	\$2,702.70
	6125	7129901	MISC.A05915 NDT Repairs	LS	\$3,378.380	1	\$3,378.38
	6126	7129901	MISC.A10574 & A10575 Bearing Repairs	LS	\$7,207.200	1	\$7,207.20
	6127	7129901	MISC.A06073 & A05915 Additional Rebar	LS	\$12,604.350	1	\$12,604.35
Project J6I31	87 - Total						\$251,380.13

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Pay Estimate Created Date: December 16, 2024

Contract ID220218-F06Pay Period StartDecember 2, 2024Original Contract Amount\$62,989,894.14Prime ContractorKCI Construction CompanyPay Period EndDecember 15, 2024Net Change Order Amount\$840,478.28Current Contract Amount\$63,830,372.42 **Progress Estimate Number**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Tota	al						\$261,576.75

Contract Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149	0460	MISC.	MaterialCredit			0.56	\$3,350.00	\$1,876.00
	0460	MISC.	Material			-0.56	\$3,350.00	(\$1,876.00
	1190	MISC.	MaterialCredit			40	\$200.00	\$8,000.00
	1600	MISC.	MaterialCredit			40	\$200.00	\$8,000.00
313187	3700	CONCRETE APPROACH PAVEMENT	Material			-4,407.41	\$118.00	(\$520,074.38
	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 3 on the current Payment Estimate.	4,407.41	\$118.00	\$520,074.38
	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
	3790	SLOPE PROTECTION	Overrun			-30	\$95.00	(\$2,850.00)
	4160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,346.73)
	4180	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,400.00)
	4200	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00)
	4210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,950.00)
	4410	BRIDGE APPROACH SLAB (MAJOR)	Material			-275	\$335.00	(\$92,125.00)
	4410	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	275	\$335.00	\$92,125.00
	4440	TYPE D BARRIER	Material			-554	\$145.00	(\$80,330.00)
	4440	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	554	\$145.00	\$80,330.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-123	\$165.00	(\$20,295.00)
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	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.	123	\$165.00	\$20,295.00
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-126	\$165.00	(\$20,790.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 66 Contract ID 220218-F06 Pay Period Start December 2, 2024 Original Contract Amount \$62,989,894.14 Pay Period End December 15, 2024 Current Contract Amount \$840,478.28 Current Contract Amount \$63,830,372.42

					Gu	ct Amount	\$63,830,372.42	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187		(UNFORMED)			generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-160	\$165.00	(\$26,400.00
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	160	\$165.00	\$26,400.00
	5130	SLAB ON STEEL	Material			-3,715	\$425.00	(\$1,578,875.00
	5130	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,715	\$425.00	\$1,578,875.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5580	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,657.15
	5580	SLAB ON STEEL	Material			-803	\$425.00	(\$341,275.00
	5580	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	803	\$425.00	\$341,275.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-111	\$164.00	(\$18,204.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Total								(\$26,053.88

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

					C	Contract Project Information					
Project Number											
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	from Holly Hills Ave to Arsenal St					
J6I3187	187 I 11 Bridge Rehabilitations I-55 ST From Lindbergh Blvd (61/67) to Holly Hills Ave LOUIS										
Totals by	Job Numbe	rs									
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$10,196.62 \$16,000.00 \$26,196.62	Previous \$22,100,758.71 \$3,383.90 \$22,104,142.61	To Date \$22,110,955.33 \$19,383.90 \$22,130,339.23				
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)				
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$251,380.13 (\$42,053.88) \$209,326.25	Previous \$28,503,533.71 \$574,252.23 \$29,077,785.94	To Date \$28,754,913.84 \$532,198.35 \$29,287,112.19				
	Liquid	ive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$49,626.01)	\$0.00 \$0.00 \$0.00 (\$49,626.01)				

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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 4410, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Type 5 Compaction Report submitted and needs to be adjusted by Materials	kloepj1	Overridden
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 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.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	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 the Sand aggregate to be reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, 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 5580, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034219A, Project Item Line Number 4440, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28-day breaks (Poured 11/26/24 & 11/27/24)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4450, 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 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 8059919, Project Item Line Number 0460, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on Certifications to be submitted for work performed on 10/17/24	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, 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 J6l3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 5160, Contract Line Item Number 5160, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 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 J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,086,406.3
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.8
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.0
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.0
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.6
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.0
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.5
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	880.00	\$95.00	\$83,600.0
		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	44.00	59.00	EA	49.00	\$448.00	\$21,952.0
		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 Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.0
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.0
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6
		0001	0310	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.0
		0001	0320	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0
		0001	0330	6175011B	SECTION, CONTRACTOR FURNISHED / RETAINED 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		\$2,700,000.00	\$0.0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$2,329,568.00	\$2,329,568.0
		0001	0350		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0
		0001	0360	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		0001	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	0380	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2
		0001	0400	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.6
		0001	0410	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0
		0001	0420	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	,	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0

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

Contract Nm.CONTRACT		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	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.00
		0070	0670	2161001	Street TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	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	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,177.25
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

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

Note. Posted Q	uanuues	and valu	ies are	pased on i	Report Generated date and can differ from the posted a	mount at the	une ule E	Sumate was	Genera	ileu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	506.00	\$11.25	\$5,692.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	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	-6.00	4.00	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	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00

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

Note: Posted Q	luantities	and valu	ues are i	based on I	Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	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	-10.00	0.00	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	3.00	30.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	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	18.00	33.00	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	1.00	21.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690.25
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	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

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

Contract		Category	Line	ltem	Report Generated date and can differ from the posted a Description	imount at the	Net	stimate was Total	Genera	ted.	Unit Price	Total Value POSTED
Im.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office Price	To Date (See report generated date)
20218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-6.00	9.00	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	-9.00	0.00	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	\$49,961.0
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.0
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.5
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.0
		0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,100.0
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	\$0.0
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,169.0
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,925.0
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.0
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.0
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$737.5
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.0
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.0
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.0
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.0
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.0
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.0
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.0
		0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	\$0.0
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,064.5
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340.0
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670.0
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.0
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.0
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.0
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.0

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

te: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a		time the E	stimate was	Genera	ited.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500
			2000		STEEL	500.00	0.00	500.00	SQFT	500.00	£2.00	
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00		500.00	\$2.00	\$1,000
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,76
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,000
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,85
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200
						1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00					Ψ100,000

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.0
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.0
		0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,800.0
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,640.0
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,103.5
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.0
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.0
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.0
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.0
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.0
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.0
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.0
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.0
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.0
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.0
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.0
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.2
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.0
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.0
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.0
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.7
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.5
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.0
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.0
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.0
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.0
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.0
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
					(EPOXY)							
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.0
		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	\$19,385.1
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.3
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.0
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.0
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.5
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.5
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.0
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.0
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.5
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.6
		0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.2
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.0
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.0
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.9

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

Note: Posted Q	uantities	and Valu	ues are	pased on I	Report Generated date and can differ from the posted arr	nount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	371.00	\$133.09	\$49,376.39
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	424.00	\$133.09	\$56,430.16
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.05
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.21
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.29
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.68
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.00
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.00
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.00
		0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	16,602.00	\$0.13	\$2,158.26
		0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.00
		0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
	Project .	J6I3149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$22,110,955.33
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.78	\$2,500,000.00	\$1,950,000.00
		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	3.00	\$900.00	\$2,700.00
		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		3,506.00	-114.00	3,392.00		3,392.00		\$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	5,307.50	\$118.00	\$626,285.00
		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	428.10	\$95.00	\$40,669.50
		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

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lote: Posted Q	uantities	and Valu	ies 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	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
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,567.80	\$160.00	\$250,848.00
		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	1,020.00	1,152.00	EA	1,152.00	\$15.00	\$17,280.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	16.00	654.00	EA	665.00	\$15.00	\$9,975.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	176.00	542.00	EA	542.00	\$14.00	\$7,588.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,412.90	\$10.00	\$14,129.00
		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	56.00	\$2,600.00	\$145,600.00
		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	2,063.00	\$33.00	\$68,079.00
		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	9.00	\$3,800.00	\$34,200.00
		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	6.00	\$1,500.00	\$9,000.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	7.00	\$3,100.00	\$21,700.00
		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	1.00	\$70,275.00	\$70,275.00

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	No.	Satisgory	No.	Code	Securption	Quantity	Change Order	Current Quantity	O.III	Posted Approved Qty	O.M. I HOU	To Date (See report generated date)
0218-F06	J6I3187	0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.
		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.
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	1.00	\$105,389.00	\$105,389.
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,66
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,88
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,23
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,47
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,50
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,50
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,12
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,807.00	\$425.00	\$767,97
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	2.60	\$5,050.00	\$13,13
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	554.00	\$145.00	\$80,33
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	123.00	\$165.00	\$20,29
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,06
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	290.00	\$4.00	\$1,16
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	192.00	\$11.00	\$2,11
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	13.00	\$7,575.00	\$98,47
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,15
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,14
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,92
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,20
		0072	4540	7034219A		540.00	0.00	540.00	LF	502.00	\$115.00	\$57,73
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	126.00	\$165.00	\$20,79
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$98
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$2,11
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,15
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,14
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,654.00	\$425.00	\$702,95
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,20
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,73
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	160.00	\$165.00	\$26,40
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,06
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$98
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,00

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

Note: Posted Q	uantities	and vail	ies are	pased on I	Report Generated date and can differ from the posted ar	nount at the	time the E	Sumate was	Genera	nea.		
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	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
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	(EPOXY) 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)	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
					A709, GRADE 50							
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$137,000.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	137.00	\$160.00	\$21,920.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
218-F06 J	J6I3187	0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	59.00	\$165.00	\$9,735.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	(EPOXY) 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)	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.00
		0076	5220	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1.338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.25
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	803.00	\$425.00	\$341,275.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00

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

Contract		and Valu	Line	ltem	Report Generated date and can differ from the posted an	mount at the	time the E	stimate was	Genera	ted.	Unit Price	Total Value POSTED
Vm.CONTRACT	Project No.	Galegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	OHIL PRICE	To Date (See report generated date)
20218-F06	J6I3187	0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.57	77.57	TONS	77.57	\$1,096.60	\$85,063.26
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.50
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	21.00	\$2,000.00	\$42,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.39
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.30
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		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
		0076	6124	7129901	MISC.A10575 Rebar Adjustment	0.00	1.00	1.00	LS	1.00	\$2,702.70	\$2,702.70
		0073	6125	7129901	MISC.A05915 NDT Repairs	0.00	1.00	1.00	LS	1.00	\$3,378.38	\$3,378.38
		0075	6126	7129901	MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$7,207.20	\$7,207.20
		0071	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$12,604.35
	Project J	J6I3187 - To	tal Value	Posted to I	Date as of Report Generated Date							\$28,754,913.79
220218-F06 Ove	rall - Total	Value Pos	ted to Da	ate as of Rep	port Generated Date							\$50,865,869.12

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

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

Project: J6I3149

ne Item nber Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
030 71299	MISC. STRUCTURAL STEEL CONSTRUCTION	12/12/24	12/13/24	1.00	LS	NB 55 2nd St extra rebar	0		0		Change Order 0031 Processed

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
3550	2153000	SHAPING SLOPES, CLASS III	12/2/24	12/10/24	1.00	100F	I-55 SB River Des Peres Bridge Northend	472+28.23		471+78.24		
3700	5041000	CONCRETE APPROACH PAVEMENT	12/4/24	12/4/24	162.00	SQYD	North end of Gravois Creek Bridge.	270+55		273+21		
			12/9/24	12/16/24	130.00	SQYD	J6I3187 I-55 SB Gravois Creek Northside Lane 2 & Left Shoulder	0		0		Mix: 23SLHFRS0001- Fenton Plant 45 CY
3790	6116010A	SLOPE PROTECTION	12/13/24	12/16/24	30.00	SQYD	I-55 SB Green Park & Gravois Creek Aprons	0		0		Mix: 23SLB0RS0001- Fenton Plant 4 CY
4160	6061060	MGS GUARDRAIL	12/2/24	12/10/24	300.00	LF	J6I3187 I-55 SB River Des Peres Bridge Northend	472+28.23		468+40.74		
			12/3/24	12/10/24	113.00	LF	SB 55 Right Shoulder South of River Des Peres bridge	461+35.21		462+47.71		
4180	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	12/2/24	12/10/24	1.00	EA	J6I3187 I-55 SB River Des Peres Bridge Northend	468+78.24		468+40.74		
			12/3/24	12/10/24	1.00	EA	SB 55 Right Shoulder South of River Des Peres bridge	462+47.71		462+85.20		
4200	6061080	MGS END ANCHOR	12/3/24	12/10/24	1.00	EA	SB 55 Right Shoulder South of River Des Peres bridge	461+22.71		461+35.21		
4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/2/24	12/10/24	1.00	EA	J6I3187 I-55 SB River Des Peres Bridge Northend	472+28.23		471+78.24		
4240	9109902	MISC. ITS	12/6/24	12/13/24	0.50	EA	SB 55 Gravois Creek ITS Relocation	0		0		
4440	7034219A	TYPE D BARRIER	12/4/24	12/4/24	24.50	LF	SE corner of Gravois Creek Bridge.	275+10		275+275+35		
				12/4/24	42.50	LF	NW corner of Gravois Creek Bridge.	278+07		278+50		
5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/9/24	12/13/24	900.00	SQFT	SB 55 River Des Peres Bent 7 Hinge and Span 7 Girder outside fascia	0		0		Macropoxy 646 (24SLC4C211 - Batches XM1234MV 8 XM0614BV)
5580	7034212	SLAB ON STEEL	12/13/24	12/16/24	268.00	SQYD	NB 55 UPRR Stay-in-Place Form partial installation	0		0		
6124	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/12/24	12/13/24	1.00	LS	SB 55 River Des Peres strip seal joint rebar	0		0		Change Order 0031 Processed
6125	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/12/24	12/13/24	1.00	LS	SB 55 Green Park NDT repair	0		0		Change Order 0031 Processed
6126	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/12/24	12/13/24	1.00	LS	NB & SB 55 River Des Peres reset bearing	0		0		Change Order 0031 Processed
6127	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/12/24	12/13/24	1.00	LS	SB 55 Green Park & Gravois Creek rebar at end bents	0		0		Change Order 0031 Processed

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

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Quantity	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 1 Feb 2, 2 SYSTEM \$0.40.00 This adjustment offsets the original system-generated Material Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment (2023 SYSTEM \$6.200.00	49	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 2023 2024 2025						20		SYSTEM	(\$5,405.00)	
22 Feb 16, SYSTEM Sp. 298.00 This adjustment of fibels the original system-generated Material Payment Estimate Item Adjustment (1000) dust to user mitchels overriding Payment Estimate Item Adjustment (1000) dust to user mitchels overriding Payment Stimular Item Adjustment (1000) dust to user mitchels overriding Payment Stimular Item Adjustment (1000) dust to user mitchels (1						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023						21		SYSTEM	(\$5,405.00)	
22						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material - Total Spring						22		SYSTEM	(\$6,298.00)	
10040 BIT. PAVEMENT Other Item ACAD 42 2023					- Total				\$0.00	
Other Item Adjustment	١.			Material - Tota	ıl					
MIXTURE PG64-22 Agustment AGAD - Total AGAD										
ACAD - Total		0040	MIXTURE PG64-22					mitcha3		installed 11/17/23
Overrun			,							
2023 55 Jul 1, 2024 SYSTEM \$11,321.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122,00000 - 122,00000 - 18 SPIALTIC CONCRETE MIXTURE PG 842 SPIALTIC SPIALT										
2024 Spring previous payment estimates. Price Adjustments of 1,122,00000 - 122,00000, 1s applied (if non-zero).				Overrun	Overrun		2023			Unit price based an expressed express editations for installed quantity on all
Overrun - Total S0.00						55		SYSTEM	\$11,321.00	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Name					Overrun - To	otal			\$0.00	
Other Item				Overrun - Tota	ıl				\$0.00	
ACAD - Total CONCRETE MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 MIXTURE PG 76-22 (SP1 MI										
CACAD - Total		0050	CONCRETE					kloepj1		
Overrun										
2022 55 Jul 1 2024 \$707.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). Overrun - Total							0.10	OVOTELA		
2024				Overrun	Overrun	13		SYSTEM	(\$707.60)	
Overrun - Total S0.00						55		SYSTEM	\$707.60	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Octoop					Overrun - To	otal			\$0.00	
O60				Overrun - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP125C MIX) ACAD - Total Overrun - Total Ove		0050 -	Total						\$3,103.82	
ACAD - Total S1,676.38 Sep 6, 2023 SYSTEM S1,076.38		0060	CONCRETE		ACAD	13		kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
Other Item Adjustment - Total \$1,676.38			(SP125C MIX)					mitcha3	\$1,358.86	
Overrun Overrun 35										
2023 37 Oct 2, 2023 \$19,056.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). Overrun - Total										
2023 previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun		2023		, ,	
Overrun - Total \$0.00						31		SYSIEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Other Item ACAD 18 Dec 16, 2022 SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference: 100 S2,139.08 Difference: 100 Difference: 10					Overrun - To	otal				
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 SP1				Overrun - Tota	ıl					
MIXTURE PG 76-22 (SP1 39 Nov 2, 2023 witcha3 \$2,139.08 44 Jan 16, 2024 witcha3 \$983.24			ASPHALTIC		ACAD	18		kloepj1		
44 Jan 16, mitcha3 \$983.24			MIXTURE PG 76-22	Aujustment		39	Nov 2,	mitcha3	\$2,139.08	Difference: 100
ACAD - Total \$7,368.84						44	Jan 16,	mitcha3	\$983.24	
					ACAD - Tota	al			\$7,368.8 <u>4</u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad	• • •	otal			\$7,368.84	
		(SP1							
		Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0090 -	Total						\$0.00	
	0100	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -	· Total						\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	Zamace Zacopies so on the carrotter symbol Zamace.
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material						Estimate Exception 29 on the current Payment Estimate.
		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)	Estimate Exception 24 of the estimate.
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					35	Sep 6,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment



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



Li	ne Descriptio		ustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
01	20 6 IN. CONC MEDIAN		rial		12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
			-1-1 T -4-1	- Total				\$0.00	
		Overr	rial - Total run	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)	
					50	2023 Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',155.0000 - 155.00000
				Overrun - To	otal			\$0.00	applied (if non-zero).
		Over	run - Tota					\$0.00	
01	20 - Total							\$0.00	
01	30 CONC SIDEWALK	CRETE Mater K, 4 IN.	rial		58	Aug 15, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Aug 15,	SYSTEM	(\$9,835.65)	
					00	2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)	
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)	
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$905.85)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	- Total	Overrun - Tota	al				\$0.00 \$0.00	
	0130 - 0150	- Total MISC. PAVED DRAINAGE	Overrun - Tota	al	14	Oct 15, 2022	SYSTEM		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.
		MISC. PAVED		al	14		SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al		2022 Oct 15,		\$0.00 \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 58 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) 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 (0009) due to user mitcha3 overridding Payment Estimate Exception 69 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 58 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED	Material			2023			
		DRAINAGE			21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)	
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)	
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,605.25)	
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,605.25)	
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)	
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)	
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)	
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)	
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0150	MISC. PAVED DRAINAGE	Material	1 3 00	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 Payme 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 Paymel 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 Paymen 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 Paymen Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0150 -	Total	material - Tota					\$0.00	
	0160		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 Paymen 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0160	SLOPE PROTECTION	Material		10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)	
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - To	Fotal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)	
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - To	otal			(\$1,356.00)	
			Overrun - Tota	ıl				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	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,	SYSTEM	(\$15,364.00)	Estimate Exception 24 on the editorial agricult Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$1,863.00)	
					51	2023 May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii non-zero).
			Overrun - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220		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					\$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					\$0.00	
	0230 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6l3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)														
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)														
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)														
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)														
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)														
						23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
						2	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	71	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)	Zamate Zasopien de di die danoit i dynoit Zamate.	
					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)	Estimate Exception of the current ayment Estimate.	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	·	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0270 -	Total						\$0.00		
	0280	CONCRETE TRAFFIC BARRIER, TYPE C			5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)		
						6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00		
						2022		4 = 10,0 1 1100	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)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
					7	Jul 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
						Jul 1, 2022 Jul 18,		(\$248,544.00)	Estimate Item Adjustment (0014) 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 (0020) due to user mitcha3 overridding Payment	
					8	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	(\$248,544.00) \$263,376.00	Estimate Item Adjustment (0014) 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 (0020) due to user mitcha3 overridding Payment	
					8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) due to user kloepj1 overridding Payment	
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) due to user kloepj1 overridding Payment	
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00)	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) 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 (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment	
					8 8 9 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) 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 (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment	
					8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Jul 1, 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	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
					8 8 9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00 (\$265,896.00) \$340,056.00	Estimate Item Adjustment (0014) 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 (0020) 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 (0018) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 02	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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	ıl				\$0.00	
0	0280 -	Total						\$0.00	
(TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. I ORIVILE		MATL - Tota	ıl			\$3,297.00	
			Other Item Ad	justment - To	tal	_		\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	0300 -	Total						\$3,297.00	
(TEMP. TRAFFIC BARRIER	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		ANCHORED., CONT			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, 'applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
0	0310 -	Total						\$0.00	
(0330	TEMPORARY	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		TRAFFIC BARRIER ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 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 or previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
0	0330 -	Total						\$0.00	
(0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
		SURF.			44	Jan 16, 2024	SYSTEM	(\$4,117.68)	
					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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun - To	otal			\$0.00			
	SURF. Overrun - Total							\$0.00			
	0390 -		0	0	0.5	0 0	OVOTEN	\$0.00			
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)			
		REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)			
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0400 -	Total						\$0.00			
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)			
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 2, 2022	SYSTEM	(\$5,200.00)			
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 16, 2022	SYSTEM	(\$5,200.00)			
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)			
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)			
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment 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
					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,	SYSTEM	(\$7,800.00)			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0450	MISC. MANHOLES AND DROP INLETS	Material			2022			
		AND BROF INCETS			13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 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 Paymen 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	I				\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. SPECIAL SEEDING	Material		63	Nov 5, 2024	SYSTEM	(\$1,876.00)	
					64	Nov 19, 2024	SYSTEM	(\$1,876.00)	
					65	Dec 2, 2024	SYSTEM	(\$1,876.00)	
					66	Dec 16, 2024	SYSTEM	(\$1,876.00)	
				- Total				(\$7,504.00)	
			Material - Tota	l e				(\$7,504.00)	
			MaterialCredit		64	Nov 19, 2024	SYSTEM	\$1,876.00	
					65	Dec 2, 2024	SYSTEM	\$1,876.00	
					66	Dec 16, 2024	SYSTEM	\$1,876.00	
				- Total				\$5,628.00	
			MaterialCredit	- Total				\$5,628.00	
	0460 -	Total						(\$1,876.00)	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM SYSTEM	(\$20,391.89)	
					16	Nov 16,		(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0490	MGS GUARDRAIL	Construction			2022							
			Stockpile		18	Dec 16,	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						2022		(2.2					
					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 STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$118,693.33					
			Construction	Stockpile STI	VII - Total			\$118,693.33					
	0490 -	Total						\$0.00					
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IIN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$11,550.00)					
			Construction	Stockpile - To	otal			(\$11,550.00)					
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$11,550.00					
			Construction	Stockpile STI	VII - Total			\$11,550.00					
	0500 -	Total						\$0.00					
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Stockpile			13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
													36
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$37,400.00)					
			Construction	Stockpile - To	otal			(\$37,400.00)					
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$39,600.00					
			Construction	Stockpile STI	VII - Total			\$39,600.00					
	0510 -	Total						\$2,200.00					
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,800.00)					
			Construction	Stockpile - To	otal			(\$6,800.00)					
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$6,800.00					
			Construction	Stockpile STI	VII - Total			\$6,800.00					
	0520 -	Total						\$0.00					
	0530	TYPE A	Construction		13	Oct 3,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Dunings	Lina	Description	A diverse set	Other	F-4	Cupatad	Cuantad	A	Demonto										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0530	CRASHWORTHY END TERMINAL	Stockpile			2022													
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$17,550.00)											
			Construction	Stockpile - To	otal			(\$17,550.00)											
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$17,550.00											
			Construction	Stockpile STI	MI - Total			\$17,550.00											
	0530 -	Total						\$0.00											
	0540	TYPE E CRASHWORTHY	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		END TERMINAL		- Total				(\$21,780.00)											
			Construction	Stockpile - To	otal			(\$21,780.00)											
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$21,780.00											
			Construction	Stockpile STI	MI - Total			\$21,780.00											
	0540 -	Total						\$0.00											
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,586.12)											
			Construction	Stockpile - To	otal			(\$3,586.12)											
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,991.00											
			Construction	Stockpile STI	MI - Total			\$3,991.00											
	0550 -							\$404.88											
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)											
															19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)											
					20	Jan 17, 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)	Estimate Exception 13 on the outlett rayment Estimate.
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					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,	SYSTEM	(\$6,602.00)											
						2,	J. GILIVI	(\$0,002.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0560	LIGHTING POLE, 45	Material			2023																		
		FT. OR 13.5 M, TYPE B			24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)																
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)																
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$6,602.00)																
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$6,602.00)																
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)																
							30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)																
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
							31	Jul 3, 2023	SYSTEM	(\$6,602.00)														
						32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
																		32	Jul 17, 2023	SYSTEM	(\$6,602.00)			
																				33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
							33	Aug 2, 2023	SYSTEM	(\$6,602.00)														
							34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)																
									3	3:	3:	3		3						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.															



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	, ,,	37	Oct 2, 2023	SYSTEM	(\$6,602.00)	
		TYPE B			38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)	
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)	
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)	
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)	
					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)	
					47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)	
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)	
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)	
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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.



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		51	May 2, 2024	SYSTEM	(\$13,204.00)																			
		TYPE B			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)																			
					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)																			
					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.																		
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)																			
					60	Sep 16, 2024	SYSTEM	\$13,204.00	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.																		
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)																			
					61	Oct 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					61	Oct 1, 2024	SYSTEM	(\$13,204.00)																			
					62	Oct 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					62	Oct 15, 2024	SYSTEM	(\$13,204.00)																			
							6	6	63	63	63	63							6				63	Nov 5, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		63	Nov 5, 2024	SYSTEM	(\$13,204.00)						
														64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	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 kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$830.00)					
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$830.00)					
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$830.00)					
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
							23	Mar 2, 2023	SYSTEM	(\$830.00)			
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$830.00)					
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$830.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	0570 -	Total						\$0.00					
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.				
									18	Dec 16, 2022	SYSTEM	(\$777.00)	
												19	Jan 3, 2023
					19	Jan 3, 2023	SYSTEM	(\$777.00)					
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$777.00)					
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$777.00)					
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$777.00)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
49 (0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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	ı				\$0.00									
9	0590 -	Total						\$0.00									
(0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)									
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)									
						20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)									
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
							21	Feb 2, 2023	SYSTEM	(\$4,000.00)							
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
									22	Feb 16, 2023	SYSTEM	(\$4,000.00)					
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)									
					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	ı				\$0.00									
q	0610 -	Total						\$0.00									
(0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.								
													18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)									
					2	20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 122 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0620	CABLE, 6 AWG 1	Material						Estimate Exception 79 on the current Payment Estimate.																	
		CONDUCTOR			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	al				\$0.00																		
	0620 -	Total						\$0.00																		
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$180.00)																		
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
													22	Feb 16, 2023	SYSTEM	(\$180.00)										
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
						23	Mar 2, 2023	SYSTEM	(\$180.00)																	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$180.00)																		
				- Total				\$0.00																		
			Material - Tota	al .				\$0.00																		
	0630 -	Total						\$0.00																		
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)																		
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)																		
																						20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)																		
				21	21	21	21	2	21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)																		
				2	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.																	



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)		
					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	al				\$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 - Total					\$0.00		
	0660 -	Total						\$0.00		
	0720	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)		
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)		
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)		
						13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)		
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)		
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)		
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)		



170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1	J6I3149	0720	APPROACH SLAB	Material		17		SYSTEM	\$44,072.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment												
2022 2021						17		SYSTEM	(\$44,072.00)													
1						18		SYSTEM	\$78,680.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment												
2003 Setting Eliminate						18		SYSTEM	(\$78,680.00)													
20						19		SYSTEM	\$78,680.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment												
2023 Settleman Eleminate Exception 100 40 ue lo user skopel overridding Payment						19		SYSTEM	(\$78,680.00)													
21						20		SYSTEM	\$78,680.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment												
21						20		SYSTEM	(\$78,680.00)													
2023 22 Feb 16, SYSTEM S78,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10						21	Feb 2,	SYSTEM	\$78,680.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment												
22						21		SYSTEM	(\$78,680.00)													
2023 Mar 2, 2023 SYSTEM \$78,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0019) due to user michad overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0028) due to user floopij overridding Payment Estimate Item Adjustment (0027) due to user floopij overridding Payment Estimate Item Adjustment (0027) due to user floopij overridding Payment Estimate Item Adjustment (0027) due to user floopij overridding Payment Estimate Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0027) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user floopij overridding Payment Item Adjustment (0003) due to user mitcha3 overridding Payment Item Adjustment (0003) due to user mitcha3 overridding Payment Item Adjustment (0003) due to user mitcha3 overridding Payment Item Adjustment (0003) due to us						22	Feb 16,	SYSTEM	\$78,680.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment												
2023 Estimate Item Adjustment (00f9) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0026) due to user kloep1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (fosts the original system-generated Material Payment Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (foot) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (foot) due to user mitcha3 overridding Payment Estimate Item Adjustment (foot) due to user mitcha3 overridding Payment Estimate Item Adjustment (foot) due to user mitcha3						22		SYSTEM	(\$78,680.00)													
2023						23		SYSTEM	\$78,680.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment												
2023 Estimate Item Adjustment (0028) due to user kloepjt overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0004) due to user kloepjt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0004) due to user kloepjt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0004) due to user kloepjt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0004) 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 Adju						23		SYSTEM	(\$78,680.00)													
2023 25						24		SYSTEM	\$78,680.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment												
2023 Estimate Item Adjustment (0026) due to user kloepij overridding Payment Estimate Exception 8 on the current Payment Estimate.										24		SYSTEM	(\$78,680.00)									
2023 26										25		SYSTEM	\$78,680.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment								
2023 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						25		SYSTEM	(\$78,680.00)													
Total \$0.00																		26		SYSTEM	\$78,680.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
Total S0.00 O720 - Total SUPPLEMENTARY WEARING SURFACE MATERIAL Material 6 Jun 16, 2022 7 Jul 1, 2022 SYSTEM 2022 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, SYSTEM 2022 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$4,900.00 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 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 Exception 1 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$4,900.00)						26		SYSTEM	(\$78,680.00)													
SUPPLEMENTARY WEARING SURFACE MATERIAL SUPPLEMENTARY WEARING SURFACE MATERIAL SYSTEM S4,900.00 SYSTEM S4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM S4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. T					- Total				\$0.00													
SUPPLEMENTARY WEARING SURFACE MATERIAL 6 Jun 16, 2022 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$4,900.00 SYSTEM \$4,900.00 SYSTEM \$4,900.00 SYSTEM SYSTEM SYSTEM S4,900.00 Stimate 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 Exception 1 on the current Payment Estimate. SYSTEM SYSTEM				Material - Tota																		
SURFACE MATERIAL 6 Jun 16, 2022			0 SUPPLEMENTARY	Material		6		SYSTEM														
7 Jul 1, 2022 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, 2022 (\$4,900.00) 8 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$4,900.00)			SURFACE											_				6		SYSTEM	(\$4,900.00)	
2022 Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Jul 1, 2022 (\$4,900.00) 8 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$4,900.00)							2022 Jul 1,		, , ,													
2022 8 Jul 18, 2022 8 SYSTEM \$4,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$4,900.00)							2022															
2022 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$4,900.00)						7		SYSTEM	(\$4,900.00)													
					8	8		SYSTEM	\$4,900.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment												
						8		SYSTEM	(\$4,900.00)													



March Marc	5		5		0.11		0				
2022 SYSTEM Class	Project	Line	Description		Adjustment				Amount	Remarks	
1	J6I3149	0730	WEARING SURFACE	Material		9		SYSTEM	\$4,900.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
2022 10 Aug 16 SYSTEM (34.50.00)			WATERIAL			9		SYSTEM	(\$4,900.00)		
Total						10		SYSTEM	\$4,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment	
Material Total 100						10		SYSTEM	(\$4,900.00)		
Overrun					- Total				\$0.00		
2022 28				Material - Tota					\$0.00		
26				Overrun	Overrun	16		SYSTEM	(\$4,900.00)		
Overrun - Total						26	Apr 17,	SYSTEM	\$4,900.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
					Overrun - T	otal			\$0.00	applied (ii 116) 2010).	
				Overrun - Tota	ıl				\$0.00		
CONCRETE SURFACE		0730 -	Total								
6		0740	CONCRETE WEARING	Material		6		SYSTEM		Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
2022 SYSTEM (\$81,420.00) This adjustment (0009) due to user whichas overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Excep			SURFACE			6		SYSTEM	(\$81,420.00)		
2022 8						7		SYSTEM	\$81,420.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (0003) due to user mitchad overridding Payment Estimate Exception 13 on the current Payment Estimate.						7		SYSTEM	(\$81,420.00)		
2022 9						8		SYSTEM	\$81,420.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment	
2022 Estimate tem Adjustment (003) due to user kloep)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9							8		SYSTEM	(\$81,420.00)	
9						9		SYSTEM	\$81,420.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment	
10						9		SYSTEM	(\$81,420.00)	,	
Total S0.00						10	Aug 16,	SYSTEM	\$81,420.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
Material - Total S0.00						10		SYSTEM	(\$81,420.00)		
D740 - Total S0.00 DENETRATING CONCRETE SEALER Material 14					- Total				\$0.00		
Dec 1				Material - Tota	ı				\$0.00		
CONCRETE SEALER 15		0740 -	Total						\$0.00		
15 Nov 2, 2022 16 Nov 16, SYSTEM (\$585.00) 2022 17 Dec 1, 2022 2022 18 Dec 16, SYSTEM (\$585.00) 2022 2022 2022 2022 2022 2022 2022		0760	CONCRETE	Material		14		SYSTEM	(\$585.00)		
2022 17			SEALER			15		SYSTEM	(\$585.00)		
2022						16		SYSTEM	(\$585.00)		
2022 (\$\frac{1}{2}\$ 2022 (\$\frac{1}{2}\$ 2023 (\$\frac{1}{2}\$						17		SYSTEM	(\$585.00)		
2023 (\$585.00) 20 Jan 17, 2023 SYSTEM (\$585.00) 21 Feb 2, 2023 SYSTEM (\$585.00) 22 Feb 16, SYSTEM (\$585.00)						18		SYSTEM	(\$585.00)		
2023 21 Feb 2, SYSTEM (\$585.00) 22 Feb 16, SYSTEM (\$585.00)						19		SYSTEM	(\$585.00)		
2023 / / / / / / / / / / / / / / / / / / /						20		SYSTEM	(\$585.00)		
						21		SYSTEM	(\$585.00)		
						22		SYSTEM	(\$585.00)		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE SEALER	MaterialCredit	- Total				\$11,700.00	
	0760 -	Total						\$0.00	
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)	
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)	
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 -							\$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



March 1989 March CANSTRUCTION March 1982 198	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 29 19 29 29 29 29 29 29	J6I3149	0780		Material			2023			
Page						20		SYSTEM	(\$8,000.00)	
Page						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
						21		SYSTEM	(\$8,000.00)	
1000 SUBSTRUCTURE SEPAR A					- Total				\$0.00	
A				Material - Tota	al				\$0.00	
REPAIR (UNFORMED)		0780 -							\$0.00	
2004 46		0790	REPAIR	Material		45		SYSTEM	\$2,695.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
Estimate Exemption 4 on the current Payment Estimate.						45		SYSTEM	(\$2,695.00)	
April						46		SYSTEM	\$3,368.75	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2024 Statistical Earthwards (2013) due to user includes overridding Payment Estimate Exception 7 on the current Payment Estimate (2024) 2024						46		SYSTEM	(\$3,368.75)	
All						47		SYSTEM	\$3,368.75	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2024						47		SYSTEM	(\$3,368.75)	
August System System System Standard System System System Standard System System Standard System System Standard System System Standard System System System Standard System						48		SYSTEM	\$3,368.75	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
Material - Total Overrun 48						48		SYSTEM	(\$3,368.75)	
Overrun										
2024 63 Nov 5, 2024 SYSTEM \$673.75 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).					- Total				\$0.00	
December 1975				Material - Tota						
Name					al	46		SYSTEM	\$0.00	
Summer S					al		2024 Nov 5,		\$0.00 (\$673.75)	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
HALF-SOLE REPAIR Material					al Overrun	63	2024 Nov 5,		\$0.00 (\$673.75) \$673.75	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 4 May 16, SYSTEM (\$7,486.00) 5 Jun 2, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 SYSTEM (\$21,867.00) 6 Jun 16, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$21,867.00) 7 Jul 1, 2022 SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM (\$22,458.00) 8 Jul 18, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment Estimate Exception 35 on the current Payment Estimate.				Overrun	Overrun Overrun	63	2024 Nov 5,		\$0.00 (\$673.75) \$673.75	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
5 Jun 2, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 (\$21,867.00) 6 Jun 16, 2022 \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 \$222 (\$21,867.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2022 \$232 (\$22,458.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2022 (\$22,458.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$22,458.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		0790 -	- Total	Overrun	Overrun Overrun	63	2024 Nov 5,		\$0.00 (\$673.75) \$673.75 \$0.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 6 Jun 16, 2022 8 21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, 2925 \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2925 \$22,458.00 (\$22,458.00) 8 Jul 18, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Overrun - Tota	Overrun Overrun	63 otal	2024 Nov 5, 2024	SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
2022 6 Jun 16, 2022 8 \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, 2022 8 Jul 18, 2022 8 Jul 18, 2022 8 Jul 18, SYSTEM 2024 8 Jul 18, SYSTEM 2025 8 Jul 18, SYSTEM 2026 8 Jul 18, SYSTEM 2027 8 SYSTEM 2028 8 Jul 18, SYSTEM 2029 8 SYSTEM 2029 8 SYSTEM 2020 8 SYSTEM 202				Overrun - Tota	Overrun Overrun	63 otal	2024 Nov 5, 2024 May 16, 2022 May 16,	SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$0.00 \$7,486.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, 2022 8 Jul 18, 2022 8 Jul 18, SYSTEM \$22,458.00 SYSTEM (\$22,458.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2022 8 Jul 18, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$22,458.00)				Overrun - Tota	Overrun Overrun	63 otal 4	2024 Nov 5, 2024 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
7 Jul 1, 2022 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. Jul 1, 2022 SYSTEM (\$22,458.00) Jul 18, 2022 SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Overrun - Tota	Overrun Overrun	63 otal 4 4 5	2024 Nov 5, 2024 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 2022 8 Jul 18, 2022 SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. 8 Jul 18, SYSTEM \$22,458.00				Overrun - Tota	Overrun Overrun	63 otal 4 4 5 5	2024 Nov 5, 2024 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. 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 Item Adjustment (0006) due to user kloepj1 overridding Payment
2022 8 Jul 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$22,458.00)				Overrun - Tota	Overrun Overrun	63 otal 4 4 5 5 6	2024 Nov 5, 2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00)	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. 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 Item Adjustment (0006) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$22,458.00)				Overrun - Tota	Overrun Overrun	63 4 4 5 6 6	2024 Nov 5, 2024 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00)	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. 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.
8 Jul 18, SYSTEM (\$22,458.00)				Overrun - Tota	Overrun Overrun	63 otal 4 4 5 6 6 7	2024 Nov 5, 2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. 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.
				Overrun - Tota	Overrun Overrun	63 4 4 5 6 7	2024 Nov 5, 2024 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$673.75) \$673.75 \$0.00 \$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00)	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - Tota	l				\$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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0800 -	Total						\$0.00	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,512.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
					7	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					\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)	
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17,	SYSTEM	(\$2,945.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			
					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 kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -				_		ava==	\$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	
	0000		Material - Tota	ıl				\$0.00	
	0860 - 0930	Total	Material		12	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0930	APPROACH SLAB (MAJOR ROAD)	Material			2022			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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			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 - To	otal			\$0.00	
			Overrun - Tota	<u> </u>				\$0.00	
	0930 -							\$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WITERWAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material	Туре	13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
		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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material	3.	27	May 2, 2023	SYSTEM	(\$16,100.00)	
		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.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		GOIN AGE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1,	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material			2022			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		SURFACE			17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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	I				\$0.00	
	0950 -	Total						\$0.00	
	0970	PENETRATING	Material		14	Oct 15,	SYSTEM	(\$585.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970		MaterialCredit		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	
					36	Sep 18, 2023	SYSTEM	\$585.00	
				- Total				\$12,870.00	
			MaterialCredit	- Total				\$12,870.00	
	0970 -	Total						\$0.00	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$15,300.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2 CONCRETE	Material	Туре	20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep 1 overridding Payment
					20	Jan 17,	SYSTEM	(\$15,300.00)	Estimate Exception 60 on the current Payment Estimate.
				Total	20	2023	0.0.2	, , ,	
			Material - Tota	- Total				\$0.00 \$0.00	
	0980 -	Total	Wateriai - Tota	**				\$0.00	
	0990	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment
		REPAIR (UNFORMED)			4-	2024	OVOTELA		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)	Examine Enopsel to strate strate strategy and the strateg
					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	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3,	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
					13	Oct 3,	SYSTEM SYSTEM	(\$985.00) \$985.00	
						Oct 3, 2022 Oct 15,			Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					14	Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM	\$985.00	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					14	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$985.00 (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					14 14 15	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 Item Adjustment (0056) due to user mitcha3 overridding Payment
					14 14 15	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					14 14 15 15	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 Item Adjustment (0056) due to user mitcha3 overridding Payment
					14 14 15 15 16	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
					14 14 15 15 16 16 17	Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
					14 14 15 15 16 16 17	Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00) (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
					14 14 15 15 16 16 17 17 18	Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) (\$985.00) (\$985.00) (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 106 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
					14 14 15 15 16 16 17 17 18	Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 17, 2022	SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 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 106 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1000	HALF-SOLE REPAIR	Material						Estimate Exception 82 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$985.00)																							
				21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					21	Feb 2, 2023	SYSTEM	(\$985.00)	Estimate Exception 50 on the earton't ayricht Estimate.																						
					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)																							
			Motorial Tata	- Total				\$0.00																							
			Material - Tota					\$0.00																							
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																							
						16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																					
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
	1000	Total	Overrun - Tota					\$0.00																							
		Total DECK REPAIR WITH	Material		13	Oct 3,	SYSTEM	\$0.00 \$15,768.00	This adjustment offsets the original system-generated Material Payment																						
	1030	1030 DECK REPAIR WITH VOID TUBE REPLACEMENT	watelidi			2022			Inis adjustment onsets 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 14 14 15 15		1					1	1	14	14		Oct 3, 2022	SYSTEM	(\$15,768.00)													
																													Oct 15, 2022	SYSTEM	\$15,768.00
						Oct 15, 2022	SYSTEM	(\$15,768.00)																							
																											15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
																							15	Nov 2, 2022	SYSTEM	(\$20,088.00)					
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 113 on the current Payment Estimate.											
		REPLACEMENT			16	Nov 16, 2022	SYSTEM	(\$21,708.00)												
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)												
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)												
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)												
							20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)												
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)												
								22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
																22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
							23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
									23	Mar 2, 2023	SYSTEM	(\$32,508.00)								
						24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
												24	Mar 16, 2023	SYSTEM	(\$32,508.00)					
																25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
														25	Apr 3, 2023	SYSTEM	(\$32,508.00)			
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)												
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$32,508.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1030 -							\$0.00												
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
			24	24		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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1050	MISC.	Material						Estimate Exception 84 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)		
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)		
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					27	May 2, 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)	Examinate Exception to on the bullott Laymont Examinate.	
					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)	Examinate Exception of the current ayrithm Examinate.	
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)		
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)		
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)		
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)		
						34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,767.00)		
					35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)		
					36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$1,767.00)		
					37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloep/1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$1,767.00)		
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)		
					39	Nov 2,	SYSTEM	\$1,767.00	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	1050	MISC.	Material			2023			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$1,767.00)																					
					40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)																					
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)																					
					45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$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.																				
		(WAJOIT HOAD)			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 19 19 20 20	19						19	1:	1	19	19	19	19	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.					
																			20	20	20		19	1	1	1	19	Jan 3, 2023	SYSTEM
																						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.			
																						2	20	20	Jan 17, 2023	SYSTEM	(\$95,100.00)		
					21	Feb 2,	SYSTEM	\$95,100.00	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	1130	BRIDGE APPROACH SLAB	Material	.) [-		2023			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
		(MAJOR ROAD)			21	Feb 2, 2023	SYSTEM	(\$95,100.00)															
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)															
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)															
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)															
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)															
							26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)															
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota					\$0.00															
	1130 -	Total						\$0.00															
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)															
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
							7	Jul 1, 2022	SYSTEM	(\$2,800.00)													
								8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)															
																			9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Aug 2, 2022	SYSTEM	(\$2,800.00)														
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				1	10	Aug 16, 2022	SYSTEM	(\$2,800.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	1140 -	Total						\$0.00															



March 150 LATE MODIFIED LATE MODIFIED Late	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1	J6I3149	1150	CONCRETE WEARING	Material		6		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment															
2022 2022			SURFACE			6		SYSTEM	(\$90,090.00)																
2022 8						7		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment															
2022 SYSTEM S90,090,000						7		SYSTEM	(\$90,090.00)																
Part							8		SYSTEM	\$90,090.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment														
2022 September Cooling Country Count						8		SYSTEM	(\$90,090.00)																
10								9		SYSTEM	\$90,090.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment													
10								9		SYSTEM	(\$90,090.00)														
170											10	Aug 16, 2022	SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment										
17										10		SYSTEM	(\$90,090.00)												
2022 18												17		SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment									
18							17		SYSTEM	(\$147,290.00)															
19						18	Dec 16,	SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment															
2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						18		SYSTEM	(\$147,290.00)																
1150 - Total \$0.00						19		SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment															
1150 - Total						19		SYSTEM	(\$147,290.00)																
1170 PENETRATING CONCRETE SEALER Material 14					- Total				\$0.00																
1170 PENETRATING CONCRETE SEALER Material				Material - Tota	ıl				\$0.00																
CONCRETE SEALER 15 Nov 2,																									
15 Nov 2, 2022 (\$615.00) 16 Nov 16, SYSTEM (\$615.00) 17 Dec 1, 2022 (\$615.00) 18 Dec 16, SYSTEM (\$615.00) 19 Jan 3, 2023 (\$615.00) 20 Jan 17, SYSTEM (\$615.00) 21 Feb 2, 2023 (\$615.00) 22 Feb 16, 2023 (\$615.00)		1170	CONCRETE	Material		14		SYSTEM	(\$615.00)																
2022 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM (\$615.00) 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, SYSTEM (\$615.00) 22 Feb 16, SYSTEM (\$615.00)			OLALLIN											15		SYSTEM	(\$615.00)								
2022 18												16		SYSTEM	(\$615.00)										
2022 19																		17		SYSTEM	(\$615.00)				
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2023 21 Feb 2, 2023 22 Feb 16, 2023 (\$615.00) 22 SYSTEM (\$615.00)						2 2 2	19		SYSTEM	(\$615.00)															
2023					20		2:	22	21 22 23	21	2				2					2	20		SYSTEM	(\$615.00)	
2023					2:											21		SYSTEM	(\$615.00)						
20 No. 0 OVOTEN (ADAL DO)																	2	2	:	22		SYSTEM	(\$615.00)		
23 Mar 2, SYSTEM (\$615.00) 2023																					23	Mar 2, 2023	SYSTEM	(\$615.00)	
24 Mar 16, 2023 (\$615.00)																									
25 Apr 3, SYSTEM (\$615.00)						25	Apr 3, 2023	SYSTEM	(\$615.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1170	PENETRATING CONCRETE	Material	Туро	26	Apr 17, 2023	SYSTEM	(\$615.00)	
		SEALER			27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total		2020		(\$13,530.00)	
			Material - Tota	ı				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					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,	SYSTEM	\$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit			2023																					
		SEALER		- Total				\$13,530.00																			
		_	MaterialCredit	- Total				\$13,530.00																			
		· Total						\$0.00																			
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																			
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																			
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																			
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																			
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																			
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																			
					19	Jan 3, 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.
																			Estimate Exception 47 on the current Payment Estimate. 22 Feb 16, 2023 (\$15,300.00) 23 Mar 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Materia	:			22		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,	SYSTEM	(\$15,300.00)																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613149	1180	CLASS B-2 CONCRETE	Material			2023					
		OONONETE		- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1180 -							\$0.00			
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)			
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)			
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					2	2	21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
					62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					62	Oct 15,	SYSTEM	(\$8,000.00)			
								63	2024 Nov 5, 2024	SYSTEM	\$8,000.00
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)			
					64	Nov 19, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)			
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)			
				- Total				(\$8,000.00)			
			Material - Tota					(\$8,000.00)			
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00			
				- Total		2024		\$8,000.00			
			MaterialCredit					\$8,000.00			
	1190 -	Total						\$0.00			
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
		,			45	Feb 2, 2024	SYSTEM	(\$1,347.50)	•		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1200 -	Total						\$0.00			
		HALF-SOLE REPAIR	Material	Material 4 4 5	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	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,	SYSTEM	(\$17,828.50)	Examinate Exception 22 on the culterit rayment Estillate.		
							2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)	
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota		15	New C	CVCTE*4	\$0.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1220	· Total	Overrun - Tota					\$0.00 \$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	,
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	1250	CLEANING AND EPOXY COATING	Material	1,750	49	Apr 2, 2024	SYSTEM	(\$1,000.00)																								
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	1250 -	- Total						\$0.00																								
	1280	PROTECTIVE COATING - CONCRETE BENTS 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.																							
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)																								
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	1280 -	· Total						\$0.00																								
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)																								
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
							12	Sep 16, 2022	SYSTEM	(\$51,900.00)																						
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
						13	Oct 3, 2022	SYSTEM	(\$51,900.00)																							
						14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
																									14	Oct 15, 2022	SYSTEM	(\$51,900.00)				
																				15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
																			15	Nov 2, 2022	SYSTEM	(\$51,900.00)										
																			16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																								
																									17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																								
													1							1		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)																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)			
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)			
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)			
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)			
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)			
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)			
						26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
							26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment		
									Estimate Exception 2 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$84,300.00)	Estimate Exception 2 on the current Payment Estimate.		
					28		SYSTEM	(\$84,300.00) \$84,300.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						2023 Jun 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment		
					29	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment		
					29	2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$84,300.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		
				- Total	29 29 30	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		
			Material - Tota		29 29 30	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$84,300.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		
	1340 -				29 29 30 30	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$84,300.00) \$0.00	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. 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.		
	1340 - 1350	Total SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota		29 29 30 30 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$84,300.00) \$0.00 \$0.00 \$6,300.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		
		SUPPLEMENTARY WEARING SURFACE			29 29 30 30 8 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$84,300.00) \$0.00 \$0.00 \$6,300.00 (\$6,300.00)	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. 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. 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.		
		SUPPLEMENTARY WEARING SURFACE			29 29 30 30 8	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$84,300.00 (\$84,300.00) \$84,300.00 (\$84,300.00) \$0.00 \$0.00 \$6,300.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE	Material		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.													
		MATERIAL			10	Aug 16, 2022	SYSTEM	(\$6,300.00)														
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)														
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).													
				Overrun - Total				\$0.00														
			Overrun - Tota					\$0.00														
	1350 -	350 - Total						\$0.00														
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)														
						9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
							9	Aug 2, 2022	SYSTEM	(\$86,710.00)												
									10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
											10	Aug 16, 2022	SYSTEM	(\$86,710.00)								
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1360 -	Total						\$0.00														
	1380	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)														
		SEALER					15	Nov 2, 2022	SYSTEM	(\$615.00)												
																		16	Nov 16, 2022	SYSTEM	(\$615.00)	
						17	Dec 1, 2022	SYSTEM	(\$615.00)													
					18	Dec 16, 2022	SYSTEM	(\$615.00)														
																		19	Jan 3, 2023	SYSTEM	(\$615.00)	
					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)														
					2	24	24	Mar 16, 2023	SYSTEM	(\$615.00)												
					25	Apr 3,	SYSTEM	(\$615.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1380	PENETRATING CONCRETE	Material			2023					
		SEALER			26	Apr 17, 2023	SYSTEM	(\$615.00)			
					27	May 2, 2023	SYSTEM	(\$615.00)			
					28	May 16, 2023	SYSTEM	(\$615.00)			
					29	Jun 2, 2023	SYSTEM	(\$615.00)			
					30	Jun 16, 2023	SYSTEM	(\$615.00)			
					31	Jul 3, 2023	SYSTEM	(\$615.00)			
					32	Jul 17, 2023	SYSTEM	(\$615.00)			
					33	Aug 2, 2023	SYSTEM	(\$615.00)			
					34	Aug 16, 2023	SYSTEM	(\$615.00)			
					35	Sep 6, 2023	SYSTEM	(\$615.00)			
				- Total				(\$13,530.00)			
			Material - Tota	ı				(\$13,530.00)			
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00			
					16	Nov 16, 2022	SYSTEM	\$615.00			
					17	Dec 1, 2022	SYSTEM	\$615.00			
					18	Dec 16, 2022	SYSTEM	\$615.00			
					19	Jan 3, 2023	SYSTEM	\$615.00			
					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			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1380	PENETRATING	MaterialCredit	Туре	36	Sep 18,	SYSTEM	\$615.00																		
		CONCRETE SEALER		- Total		2023		\$13,530.00																		
			MaterialCredit					\$13,530.00																		
	1380 -	· Total						\$0.00																		
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																		
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																		
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																		
								13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
							13	Oct 3, 2022	SYSTEM	(\$7,650.00)																
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
						14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																		
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
						16	Nov 16, 2022	SYSTEM	(\$7,650.00)																	
						17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
																			17	Dec 1, 2022	SYSTEM	(\$7,650.00)				
											18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
																		18	Dec 16, 2022	SYSTEM	(\$15,300.00)					
									19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
												19	Jan 3, 2023	SYSTEM	(\$15,300.00)											
														2		1		1			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)				
																				2	2					21
																					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.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveliidiks																	
J6I3149	1390	CLASS B-2 CONCRETE	Material		22	Feb 16, 2023	SYSTEM	(\$15,300.00)																		
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)																		
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)																		
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)																		
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)																		
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$15,300.00)																		
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$15,300.00)																		
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	1390 -	Total						\$0.00																		
	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$940.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1410 -	Total						\$0.00																		
	1430	HALF-SOLE REPAIR	Material																			4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)																		
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)																		
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)																		
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)																		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6l3149	1430	HALF-SOLE REPAIR	Material		8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)																								
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)																								
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)																								
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
											11	Sep 1, 2022	SYSTEM	(\$24,625.00)																		
							12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)																								
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)																								
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)																								
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																							
								15	Nov 2, 2022	SYSTEM	(\$29,254.50)																					
						16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																						
									16	Nov 16, 2022	SYSTEM	(\$28,565.00)																				
						17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
																			17	Dec 1, 2022	SYSTEM	(\$28,565.00)										
																			18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)																								
															1	1							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.					
				2 2 2	1												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.							
					2	26	Apr 17, 2023	SYSTEM	(\$44,325.00)																							
								27		21	2																	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1430	HALF-SOLE REPAIR	Material	- Total				\$0.00															
			Material - Tota	ı				\$0.00															
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order														
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order														
				OVRN - Tota	al			\$0.00															
			Other Item Ad	justment - To	tal			\$0.00															
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.														
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)															
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)															
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).														
				26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).															
		30 - Total		Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	1430 -							\$0.00															
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					6	Jun 16, 2022	SYSTEM	(\$645.00)															
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$645.00)															
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$645.00)															
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
										9	Aug 2, 2022	SYSTEM	(\$645.00)										
																					10	Aug 16, 2022	SYSTEM
								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.														
						1	11	Sep 1, 2022	SYSTEM	(\$645.00)													
										1		1	1	12	1	1		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)	
																			1	15		13	Oct 3, 2022
					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.													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	1440	FULL DEPTH REPAIR	Material		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 Paymen 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 Paymer 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 Paymer Estimate Exception 92 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$645.00)		
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Paymen Estimate Exception 110 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$645.00)		
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymer Estimate Exception 111 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$645.00)		
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$645.00)		
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymen 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 Paymen 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)		
			Motorial Total	- Total				\$0.00		
	1440 -	Total	Material - Tota					\$0.00 \$0.00		
	1480	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.	
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)		
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.	



PROTECTION Americal Total 1600 Ame	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1500	J6I3149	1480	COATING -	Material		50		SYSTEM	(\$7,000.00)																					
1540 APPROACH SLUB APPRO					- Total				\$0.00																					
1540				Material - Tota	ıl																									
### PROACH ROAD APPROACH ROAD Aug 2, 979TEM (546,800.00)		1480 -							\$0.00																					
2023 34		1540	APPROACH SLAB	Material		33		SYSTEM	\$46,800.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																				
2023 September 10,000 Sept						33		SYSTEM	(\$46,800.00)																					
2023 Sep 6, SYSTEM \$46,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate (2004) (as to user intituda overidding Payment Estimate (2004)) (as to user intituda overidding Payment Estimate (20						34		SYSTEM	\$46,800.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment																				
2023 Edinate Endination Endinate Endination E						34		SYSTEM	(\$46,800.00)																					
2023 26 59 n					35		SYSTEM	\$46,800.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																					
2023 Estimate Item Adjustment (0049) due to user mitched overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment (0059) due to user Mosey I overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Sucception 8 on the current Payment Estimate Sucception 9 on the current Payment Estimate Sucception 9 on the current Payment Estimate Sucception 9 on the current Payment Estimate Sucception 17 on the current Payment Estimate Sucception 18 on the current Payment Esti					35		SYSTEM	(\$46,800.00)																						
2023 37							36		SYSTEM	\$46,800.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																			
2023 SYSTEM (\$46,800.00) SYSTEM (\$46,800.00) SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SYSTEM SA,800.00 SYSTEM SA,800.00 SYSTEM SYSTEM						36		SYSTEM	(\$46,800.00)																					
2023 38												37		SYSTEM	\$46,800.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment														
2023 Estimate Item Adjustment (0035) due to user Kloepf I overridding Peyment Estimate Estimate Estimate Exception 12 on the current Payment Estimate.							37		SYSTEM	(\$46,800.00)																				
1540 - Total								38		SYSTEM	\$46,800.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment																		
1550 SUPPLEMENTARY WATERING SURFACE 29 Jun 2, 2023 29 Jun 16, 2023 2023 29 Jun 16, 2023 2023						38		SYSTEM	(\$46,800.00)																					
1550 SUPPLEMENTARY WEARING SURFACE MATERIAL 1550 SUPPLEMENTARY WEARING SURFACE WEARING SURFACE MATERIAL 1550 SUPPLEMENTARY WEARING SURFACE WEARING SURFACE MATERIAL SURFACE MATERI					- Total				\$0.00																					
SUPPLEMENTARY WEARING SURFACE 29 Jun 2, 2023 29 2023 29 2023 29 2023 29 2023 29 2023 29 2023 2023 29 2023				Material - Tota	ıl				\$0.00																					
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$10,815.00) 2023 31 Jun 16, SYSTEM (\$10,815.00) 2023 32 Jun 16, SYSTEM (\$10,815.00) 2023 33 Jun 16, SYSTEM (\$10,815.00) 2023 31 Jul 3, SYSTEM (\$10,815.00) 2023 31 Jul 3, SYSTEM (\$10,815.00) 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 SYSTEM (\$10,815.00) 2023 34 Jul 17, 2023 35 SYSTEM (\$10,815.00) 2023 36 SYSTEM (\$10,815.00) 2023 37 SYSTEM (\$10,815.00) 2023 38 SYSTEM (\$10,815.00) 2023 39 Jul 17, SYSTEM (\$10,815.00) 2023 30 Jul 17, SYSTEM (\$10,815.00) 2023 31 Jul 3, SYSTEM (\$10,815.00) 2023 32 Jul 17, SYSTEM (\$10,815.00) 2023 33 Aug 2, SYSTEM (\$10,815.00) 2023 34 Jul 17, SYSTEM (\$10,815.00) 2023 2024 2025 2023 2025 2026 2027 2028 2028 2029 2029 2020 2020 2020 2020		1540 -	Total						\$0.00																					
29 Jun 2, 2023 30 Jun 16, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 30 Jun 16, SYSTEM \$10,815.00 31 Jul 3, SYSTEM \$10,815.00 32 Jul 17, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 Aug 2, SYSTEM \$10,815.00 34 Aug 16, SYSTEM \$10,815.00 35 SYSTEM \$10,815.00 36 SYSTEM \$10,815.00 37 SYSTEM \$10,815.00 38 SYSTEM \$10,815.00 39 SYSTEM \$10,815.00 \$10,815.00		1550	WEARING SURFACE	Material		29		SYSTEM	\$10,815.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment																				
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 30			WATERIAL			29		SYSTEM	(\$10,815.00)																					
31 Jul 3, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM (\$10,815.00) 32 Jul 17, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$10,815.00) 33 Jul 17, 2023 SYSTEM (\$10,815.00) 34 Aug 2, 2023 SYSTEM (\$10,815.00) 35 SYSTEM SY						30		SYSTEM	\$10,815.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment																				
Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 34 Aug 16, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.												30		SYSTEM	(\$10,815.00)															
32 Jul 17, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$10,815.00) 33 Aug 2, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$10,815.00) 34 Aug 16, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 34 Aug 16, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																:	31		SYSTEM	\$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment									
2023 Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$10,815.00) 33 Aug 2, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$10,815.00) 34 Aug 16, 2023 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$10,815.00)						31		SYSTEM	(\$10,815.00)																					
2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 1, 2023 Aug 2, 2023 Aug 1, 2023 Aug 1, 2023 Aug 2, 2023 Aug 1, 2023 Aug 16, SYSTEM (\$10,815.00) SYSTEM (\$10,815.00) 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																										32		SYSTEM	\$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$10,815.00)																			32		SYSTEM	(\$10,815.00)								
2023 34 Aug 16, 2023 \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$10,815.00)												33		SYSTEM	\$10,815.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$10,815.00)						33		SYSTEM	(\$10,815.00)																					
34 Aug 16, SYSTEM (\$10,815.00)						34	3	34	Aug 16,	SYSTEM	\$10,815.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																		
						34		SYSTEM	(\$10,815.00)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1560	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
		SURFACE			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	ıl				\$0.00																						
	1560 -	Total						\$0.00																						
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
																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)																						
			3 3 3	3									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.													
													3	36	36	36	36	36	36	36		35	Sep 6, 2023	SYSTEM	(\$10,350.00)					
																						36				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)
				3															;	3								37	Oct 2, 2023	SYSTEM
														37	Oct 2, 2023	SYSTEM	(\$10,350.00)													
					38	Oct 16,	SYSTEM	\$10,350.00	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	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)																
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)																
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)																
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)																
									42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
								42	Dec 18, 2023	SYSTEM	(\$15,300.00)													
								46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
									46	Feb 16, 2024	SYSTEM	(\$15,300.00)												
					47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$15,300.00)																
					48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)																
				- Total				\$0.00																
	1590 -	Total	Material - Tota	<u> </u>				\$0.00 \$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)							
														4	45	45	4:	45	45	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.
					4		45	Feb 2, 2024	SYSTEM	(\$8,000.00)	-													
																			46	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,	SYSTEM	\$8,000.00	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	1600	MISC. CONCRETE CONSTRUCTION	Material			2024			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)																
						62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)															
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
							63	Nov 5, 2024	SYSTEM	(\$8,000.00)													
						64	Nov 19, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
									64	Nov 19, 2024	SYSTEM	(\$8,000.00)											
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)															
				- Total				(\$8,000.00)															
			Material - Tota	l				(\$8,000.00)															
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00															
				- Total				\$8,000.00															
	1600 -		MaterialCredit	- I otal				\$8,000.00															
	1610		Material	aterial															35	Sep 6, 2023	SYSTEM	\$0.00 \$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)															
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
																36	Sep 18, 2023	SYSTEM	(\$1,932.00)				
					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	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.												
			31		38	Oct 16, 2023	SYSTEM	(\$1,932.00)															



ect L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Type	Adjustment Type	Number	Date	Ву														
49 1	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		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	1				\$0.00													
1	610 -							\$0.00													
1	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					\$0.00													
1	620 -	Total						\$0.00													
1	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
								25	Apr 3, 2023	SYSTEM	(\$7,978.50)										
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)													
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$9,850.00)													
																	28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/f overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)													
				- Total				\$0.00													
			Material - Tota	l e				\$0.00													
1	630 -	Total						\$0.00													
1	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$940.00)													
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
				;	36	Sep 18, 2023	SYSTEM	(\$940.00)													
							37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 101 on the current Payment Estimate.										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material		37	Oct 2, 2023	SYSTEM	(\$940.00)		
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$940.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1650 -	Total						\$0.00		
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)		
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)		
			Material - Tota		27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
								27	May 2, 2023	SYSTEM
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$4,860.00)		
				- Total				\$0.00		
				ıl				\$0.00		
	1660 -							\$0.00		
	1670	MISC.	Material		35	Sep 6,	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$441.75)	Estimate Exception 113 on the current Payment Estimate.	
					35	Sep 6,	SYSTEM	(\$441.75) \$441.75		
						Sep 6, 2023 Sep 18,		, í	Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
					36	Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$441.75	Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
					36	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$441.75 (\$441.75)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
					36 36 37	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
					36 36 37	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2016, 2016	SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
					36 36 37 37 38	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
					36 36 37 37 38 38	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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	
				- Total	36 36 37 37 38 38 45	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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	
			Material - Tota		36 36 37 37 38 38 45	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.	
	1670 -	Total	Material - Tota		36 36 37 37 38 38 45	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50)	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.	
	1670 - 1690	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		36 36 37 37 38 38 45	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50) \$0.00	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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	
		PROTECTIVE COATING -			36 36 37 37 38 38 45 45	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Cot 16, 2023 Feb 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$441.75 (\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50) \$0.00 \$0.00 \$0.00	Estimate Exception 113 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 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Type																									
J6l3149	1690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
		AND			50	Apr 16, 2024	SYSTEM	(\$8,000.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1690 -							\$0.00																					
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)																					
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)																					
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
							35	Sep 6, 2023	SYSTEM	(\$41,400.00)																			
													36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																		36	Sep 18, 2023	SYSTEM	(\$41,400.00)								
							37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)																					
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	1760 -	Total						\$0.00																					
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		MATERIAL									29	Jun 2, 2023	SYSTEM	(\$8,526.00)															
																		30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
																					30	Jun 16, 2023	SYSTEM	(\$8,526.00)					
																		31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
																	;	3	3	3	3	3	3		31	Jul 3, 2023	SYSTEM	(\$8,526.00)	, , , , , , , , , , , , , , , , , , , ,
											3	3	3	3:	32 32 33 33							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.			
					33	3	3	3		3													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																				
									again																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1770	SUPPLEMENTARY	Material						Estimate Exception 43 on the current Payment Estimate.							
		WEARING SURFACE MATERIAL			34	Aug 16, 2023	SYSTEM	(\$8,526.00)								
					35	Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$8,526.00)								
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)								
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
						37	Oct 2, 2023	SYSTEM	(\$8,526.00)							
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
											38	Oct 16, 2023	SYSTEM	(\$8,526.00)		
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)								
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)								
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
						41	Dec 4, 2023	SYSTEM	(\$14,000.00)							
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)								
								43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
																43
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)								
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)								
				- Total				\$0.00								
			Material - Tota	ı				\$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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	1				\$0.00																				
	1770 -							\$0.00																				
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)																				
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)																				
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)																				
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
										32	Jul 17, 2023	SYSTEM	(\$98,118.00)															
									33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																				
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
									34	Aug 16, 2023	SYSTEM	(\$98,118.00)																
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)																				
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)																				
																		37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
																			37	Oct 2, 2023	SYSTEM	(\$98,118.00)						
												38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
								38	Oct 16, 2023	SYSTEM	(\$98,118.00)																	
												2		34	3	3			3 4	3		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
																					40	Nov 16, 2023	SYSTEM	(\$169,878.00)				
																					4	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material		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.																		
		SURFACE			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	ıl				\$0.00																			
		Total	2 Material					\$0.00																			
	1810		Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																			
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																			
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
								33	Aug 2, 2023	SYSTEM	(\$5,950.00)																
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																			
																						35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
						35	Sep 6, 2023	SYSTEM	(\$5,950.00)																		
																									36	Sep 18, 2023	SYSTEM
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)																			
																37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
													3					37	Oct 2, 2023	SYSTEM	(\$5,950.00)						
					38	38 38 39						3	3	:	_			31	31	38	3	3	;	38	Oct 16, 2023	SYSTEM	\$5,950.00
											38	Oct 16, 2023	SYSTEM	(\$5,950.00)													
							39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	1810	CLASS B-2 CONCRETE	Material	71	40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)		
					46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)	, ,	
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					47	Mar 1,	SYSTEM	(\$11,900.00)	Estimate Exception 35 on the current Payment Estimate.	
					48	2024 Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment	
					48	Mar 18,	SYSTEM	(\$11,900.00)	Estimate Exception 51 on the current Payment Estimate.	
				- Total		2024	. =	\$0.00		
			Material - Tota					\$0.00		
	1810 -	Total		terial - Total				\$0.00		
	1820	TYPE B BARRIER	Other Item MATL Adjustment		63	Nov 5, 2024	harank1	\$656.64	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.	
				MATL - Tota	al			\$656.64		
			Other Item Ad	ljustment - To	tal			\$656.64		
	1820 -	Total					\$656.64			
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$1,880.00)		
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)		
					47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$1,880.00)		
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
						48	Mar 18, 2024	SYSTEM	(\$1,880.00)	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1830 -	Total						\$0.00		
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)		
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)		
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					9	Aug 2,	SYSTEM	(\$15,760.00)	Estimate Exception 25 on the current Payment Estimate.	
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material		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		37	Oct 2	QVCTF14	\$0.00	
			Overrun	Overrun	41	Oct 2, 2023 Dec 4,	SYSTEM	(\$21,768.50) \$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all
					71	2023	O TO TEIN	Ψ21,100.30	or the base of averaged overlain adjustments of ",98.50000 - 98.50000, "is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1840 -							\$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6I3149	1870	DECK REPAIR WITH VOID TUBE	Material		26	Apr 17, 2023	SYSTEM	(\$7,344.00)																					
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$7,344.00)																					
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$7,344.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1870 -							\$0.00																					
	1890	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																					
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																					
				- Total				\$0.00																					
			Material - Total					\$0.00																					
	1890 -	Total						\$0.00																					
	1950	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)																					
			3:	3			:	:	:			37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)																					
					38	38	38		:		3	3	3	3	38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)																					
					39	39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)																					
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	Zosmao Zisopaon is sin sansan i synam Zosmao.															
				- Total		2024		\$0.00																
			Material - Tota					\$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	ıl				\$0.00																
	1950 -							\$0.00																
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
		IVIA I EKIAL																29	Jun 2, 2023	SYSTEM	(\$7,504.00)			
														3		;	3			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.
				3		;		:	:		(;					30	Jun 16, 2023	SYSTEM	(\$7,504.00)				
						31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)																
			- Total				\$0.00																	
			Material - Tota																					
								\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1960	SUPPLEMENTARY WEARING	Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)																					
		SURFACE MATERIAL			41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																				
				Overrun - To	otal			\$0.00																					
			Overrun - Tota	l				\$0.00																					
	1960 -	Total						\$0.00																					
	1970	CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)																					
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)																					
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
									31	Jul 3, 2023	SYSTEM	(\$80,316.00)																	
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)																					
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)																					
					34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)																					
					35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)																					
																									36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1970 -	· Total						\$0.00																					
	2000	CLASS B-2 CONCRETE	Material	ial		31 31 32 32 33 33	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.																		
				3; 3; 3;													;	3	:	-			31	Jul 3, 2023	SYSTEM	(\$8,850.00)			
					32		Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
								-	3	32	32	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																				
						. •			, (,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2000	CLASS B-2 CONCRETE	Material						Estimate Exception 72 on the current Payment Estimate.	
		CONCILIE			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 Estimate Exception 74 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)		
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)		
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)		
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
						38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
							39	Nov 2, 2023	SYSTEM	\$8,850.00
					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		
	2000 -	Total	Material - Tota	1				\$0.00 \$0.00		
	2010	TYPE B BARRIER	Material	aterial	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)	Zamac Zasopio. Za sa	
					44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$6,180.00)		
					45	Feb 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$6,180.00)		
					46	Feb 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$6,180.00)		
					48	Mar 18, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$6,180.00)		
				- Total				\$0.00		
			Material - Tota Overrun		43	Jan 2,	SYSTEM	\$0.00		
			Overrun	Overrun	43	Jan 2, 2024	OIOIEM	(\$618.00)		
					63	Nov 5, 2024	SYSTEM	\$618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is	



Description	
2020 SUBSTRUCTURE REPAIR (UNFORMED) 35 Sep 6, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-gene Estimate Exception 91 on the current Payment E Stimate Exception 91 on the current Payment E Stimate Estimate Exception 92 on the current Payment E Stimate Exception 93 on the current Payment E Stimate Exception 93 on the current Payment E Stimate Exception 99 on the Curr	
2020 SUBSTRUCTURE REPAIR (UNFORMED) 35 Sep 6, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0062) due to user mit Estimate Exception 91 on the current Payment E 2023 36 Sep 18, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0062) due to user mit Estimate Exception 99 on the current Payment E	
REPAIR (UNFORMED) 2023 Estimate Item Adjustment (0062) due to user mit Estimate Exception 91 on the current Payment E 35	
2023 36 Sep 18, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0062) due to user mit Estimate Exception 99 on the current Payment E	tcha3 overridding Payment
2023 Estimate Item Adjustment (0062) due to user mit Estimate Exception 99 on the current Payment E	
36 Sep 18, SYSTEM (\$1,880.00)	tcha3 overridding Payment
2023	
37 Oct 2, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0066) due to user klo Estimate Exception 92 on the current Payment E	pepj1 overridding Payment
37 Oct 2, 2023 (\$1,880.00)	
38 Oct 16, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0049) due to user klo Estimate Exception 79 on the current Payment E	pepj1 overridding Payment
38 Oct 16, 2023 (\$1,880.00)	
Nov 2, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0043) due to user mit Estimate Exception 61 on the current Payment E	tcha3 overridding Payment
39 Nov 2, 2023 SYSTEM (\$1,880.00)	
40 Nov 16, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0040) due to user klo Estimate Exception 52 on the current Payment E	pepj1 overridding Payment
40 Nov 16, 2023 (\$1,880.00)	
41 Dec 4, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0043) due to user mit Estimate Exception 44 on the current Payment E	tcha3 overridding Payment
41 Dec 4, SYSTEM (\$1,880.00)	
42 Dec 18, 2023 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0035) due to user mit Estimate Exception 44 on the current Payment E	tcha3 overridding Payment
42 Dec 18, SYSTEM (\$1,880.00)	
43 Jan 2, 2024 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0026) due to user mit Estimate Exception 38 on the current Payment E	tcha3 overridding Payment
43 Jan 2, 2024 (\$1,880.00)	
44 Jan 16, 2024 \$1,880.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0027) due to user mit Estimate Exception 39 on the current Payment E	tcha3 overridding Payment
44 Jan 16, 2024 (\$1,880.00)	
45 Feb 2, 2024 \$SYSTEM \$5,264.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0044) due to user mit Estimate Exception 48 on the current Payment E	tcha3 overridding Payment
45 Feb 2, SYSTEM (\$5,264.00)	
46 Feb 16, 2024 \$7,708.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0005) due to user mit Estimate Exception 48 on the current Payment E	tcha3 overridding Payment
46 Feb 16, SYSTEM (\$7,708.00)	
47 Mar 1, 2024 \$YSTEM \$7,708.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0039) due to user mit Estimate Exception 51 on the current Payment E	tcha3 overridding Payment
47 Mar 1, SYSTEM (\$7,708.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$7,708.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)																				
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)																				
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota					\$0.00																				
	2020 -	Total						\$0.00																				
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)																				
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)																				
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)																				
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
							38	Oct 16, 2023	SYSTEM	(\$2,544.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)																				
																								40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
												40	Nov 16, 2023	SYSTEM	(\$2,544.00)													
																											41	Dec 4, 2023
					41	Dec 4, 2023	SYSTEM	(\$2,544.00)																				
										42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$2,544.00)																				
				4	4							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.												
													43	Jan 2, 2024	SYSTEM	(\$2,544.00)												
						44	Jan 16, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
						44	Jan 16, 2024	SYSTEM	(\$2,544.00)																			
					45	Feb 2,	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment																			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2024			Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		(ON ONNED)			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 kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2030 -	Total						\$0.00		
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)		
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)		
				2	27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$40,385.00)		
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$40,976.00)		
				- Total				\$0.00		
			Material - Tota Overrun	Overrun	27	May 2,	SYSTEM	\$0.00 (\$15,760.00)		
					28	2023 May 16, 2023	SYSTEM	(\$591.00)		
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	applied (I HOTP-2010).	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)		
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	2040 -	Total						\$0.00		
		01.45.5505	Material		35	Sep 6,	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment	
	2060	SLAB EDGE REPAIR (BRIDGES)	Waterial			2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
	2060		Material							



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE	Overrun	Type Overrun	46	Feb 16,	SYSTEM	(\$3,552.00)	
		REPAIR (BRIDGES)			63	2024 Nov 5, 2024	SYSTEM	\$3,996.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (i. 1161).
			Overrun - Tota	ıl				\$0.00	
	2060 -	Total						\$0.00	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2070 -	Total						\$0.00	
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)	
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)	
				- Total			\$0.00		
			Material - Tota	ı				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)	
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)	
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)	
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks																											
1010440	2000	MICO	Туре	Adjustment Type			Ву	(04.47.05)																												
J6I3149	2090	MISC.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)																												
					63	Nov 5, 2024	SYSTEM	\$147.25	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	al				\$0.00																												
	2090 -	Total						\$0.00																												
	2110	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																											
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																												
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																											
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	2110 -	Total						\$0.00																												
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)																												
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																											
										34	Aug 16, 2023	SYSTEM	(\$38,940.00)																							
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																											
													35	Sep 6, 2023	SYSTEM	(\$38,940.00)																				
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																											
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)																												
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																											
								37	Oct 2, 2023	SYSTEM	(\$38,940.00)																									
																																38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
													38	Oct 16, 2023	SYSTEM	(\$38,940.00)																				
					39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
																39	Nov 2, 2023	SYSTEM	(\$38,940.00)																	
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)																												
													2	4	4	41	4				4	41	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.									
					4	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																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2170	BRIDGE	Material						Estimate Exception 11 on the current Payment Estimate.	
		APPROACH SLAB (MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	(\$96,657.00)		
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)		
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)		
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)		
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$96,657.00)		
					47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						47	Mar 1, 2024	SYSTEM	(\$96,657.00)	
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)		
				- Total				\$0.00		
			Material - Tota	otal				\$0.00		
			Overrun	Overrun Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)		
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2170 -	Total						\$0.00		
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)		
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						30	Jun 16, 2023	SYSTEM	(\$7,266.00)	
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)		
				- Total				\$0.00		
			Material - Tota					\$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).	
			0	Overrun - T	otal			\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00		
	2180 -							\$0.00		
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)		
					30	Jun 16, 2023	SYSTEM	\$62,790.00	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		
	0.00	T-10	Material - Tota					\$0.00		
	2190 - 2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$0.00 \$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	32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)		
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)		
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2220	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)		
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)		
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)		
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)		
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)		
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					40	Nov 16, 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					\$0.00		
	2220 -	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$0.00 \$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	46	46	Feb 16, 2024	SYSTEM	\$7,008.00
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2230	TYPE B BARRIER	Material		48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$7,008.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$85.68	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.										
				MATL - Tota	al			\$85.68											
			Other Item Ad	justment - To	tal			\$85.68											
	2230 -	Total						\$85.68											
	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	ı				\$0.00											
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)											
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)											
					63	Nov 5, 2024	SYSTEM	\$2,529.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.75000 - 210.75000, 'is applied (if non-zero).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2240	SUBSTRUCTURE	Overrun	Overrun - To	otal			\$0.00																							
		REPAIR (FORMED)	Overrun - Tota	ıl				\$0.00																							
	2240 -	Total						\$0.00																							
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)																							
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)																							
				37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)																							
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)																							
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																						
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)																							
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)																							
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
						41	Dec 4, 2023	SYSTEM	(\$2,469.25)																						
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
											42	Dec 18, 2023	SYSTEM	(\$2,469.25)																	
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)																							
														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)																							



## 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2014 2014	J6I3149	2260	REPAIR	Material		48		SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment										
204 49 Ay 12 5YSTEM (32-66-25)						48		SYSTEM	(\$2,469.25)											
Total						49		SYSTEM	\$2,469.25	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment										
200 Total						49		SYSTEM	(\$2,469.25)											
250 Total					- Total				\$0.00											
MALF-SOLE REPAIR Malerial 28				Material - Tota	ıl				\$0.00											
2023 2023		2260 -	Total						\$0.00											
272 May 2, 275TEM \$16.351.00 275TE		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment										
2023 Septimale Item Adjustment (0029) due to user mitchis overridding Payment						26		SYSTEM	(\$10,835.00)											
2023 28						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment										
28						27		SYSTEM	(\$16,351.00)											
Abstract						28	May 16,	SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment										
Material - Total						28		SYSTEM	(\$21,670.00)											
Overrun					- Total				\$0.00											
2023 38				Material - Tota	ı				\$0.00											
2023 39 Nov 2, SYSTEM (\$12,608.00)				Overrun	Overrun	37		SYSTEM	(\$197.00)											
2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024						38		SYSTEM	(\$26,496.50)											
2023						39		SYSTEM	(\$12,608.00)											
Scalable						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is										
Support					Overrun - T	otal			\$0.00											
SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) du				Overrun - Tota	ıl				\$0.00											
Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. Sep 6, 2023 SYSTEM		2270 -	Total						\$0.00											
36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$1,110.00) 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$1,110.00) 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 36							35		SYSTEM	(\$1,110.00)										
2023 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)								36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment								
System System System Stimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						36		SYSTEM	(\$1,110.00)											
2023 38 Oct 16, 2023 \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, 2023 \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)																37		SYSTEM	\$1,110.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)																3	37		SYSTEM	(\$1,110.00)
2023 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment										
2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)						38		SYSTEM	(\$1,110.00)											
39 Nov 2, SYSTEM (\$1,110.00)						39		SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment										
						39		SYSTEM	(\$1,110.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2290	SLAB EDGE REPAIR (BRIDGES)	Material		40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$1,110.00)																			
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	2290 -	Total						\$0.00																			
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																			
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding 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	ı				\$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.																		
												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	ı				\$0.00																			
	2330 -	Total						\$0.00																			
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)																			
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																			
										,		17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																			
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)																			
																							19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2380	BRIDGE APPROACH SLAB	Material	Турс	19	Jan 3, 2023	SYSTEM	(\$78,720.00)												
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)												
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)												
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)												
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)												
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)												
						25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)												
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)												
				- Total				\$0.00												
	2380 -	Total	Material - Tota	11				\$0.00 \$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			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	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.						
										1:	1:	1	1:	1:	12	Sep 16, 2022	SYSTEM	(\$24,500.00)		
															1	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.
															1	13	Oct 3, 2022	SYSTEM	(\$24,500.00)	
																				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.											
					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.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
		MATERIAL			17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)	
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)	
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)	
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)	
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					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	ıl				\$0.00	
	2390 -	Total						\$0.00	
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2400	CONCRETE	Material		11	Sep 1, 2022	SYSTEM	(\$160,513.00)																
		WEARING SURFACE			12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
						17	Dec 1, 2022	SYSTEM	(\$160,513.00)															
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
				19	Jan 3, 2023	SYSTEM	(\$160,513.00)																	
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																
					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)																
					2	2:	2	2	23	23	23	23			2		2	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	24	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)																
																			2	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2400	LATEX MODIFIED		Туре	25	Apr 3,	SYSTEM	(\$160,513.00)																	
		CONCRETE WEARING SURFACE			26	2023 Apr 17,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment																
						2023			Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)																	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$160,513.00)																	
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$160,513.00)	Estimate Exception 13 on the current Fayment Estimate.																
				- Total		2023		\$0.00																	
			Material - Tota					\$0.00																	
	2400 -	· Total						\$0.00																	
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)																	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)																	
					20	Jan 17, 2023	SYSTEM	(\$655.00)																	
										21	Feb 2, 2023	SYSTEM	(\$655.00)												
					22	Feb 16, 2023	SYSTEM	(\$655.00)																	
											23	Mar 2, 2023	SYSTEM	(\$655.00)											
					24	Mar 16, 2023	SYSTEM	(\$655.00)																	
					25	Apr 3, 2023	SYSTEM	(\$655.00)																	
					26	Apr 17, 2023	SYSTEM	(\$655.00)																	
					27	May 2, 2023	SYSTEM	(\$655.00)																	
					28	May 16, 2023	SYSTEM	(\$655.00)																	
					29	Jun 2, 2023	SYSTEM	(\$655.00)																	
					30	Jun 16, 2023	SYSTEM	(\$655.00)																	
																					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)																	
					33	Aug 2, 2023	SYSTEM	(\$655.00)																	
								34	Aug 16, 2023	SYSTEM	(\$655.00)														
					35	Sep 6, 2023	SYSTEM	(\$655.00)																	
				- Total				(\$11,790.00)																	
			Material - Tota MaterialCredit		19	Jan 3,	SYSTEM	(\$11,790.00) \$655.00																	
					20	2023 Jan 17, 2023	SYSTEM	\$655.00																	
					21	Feb 2, 2023	SYSTEM	\$655.00																	
					22	Feb 16,	SYSTEM	\$655.00																	
						. 55 10,	3.01EW	Q000.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2420	PENETRATING	MaterialCredit			2023																				
		CONCRETE SEALER			23	Mar 2, 2023	SYSTEM	\$655.00																		
					24	Mar 16, 2023	SYSTEM	\$655.00																		
					25	Apr 3, 2023	SYSTEM	\$655.00																		
					26	Apr 17, 2023	SYSTEM	\$655.00																		
					27	May 2, 2023	SYSTEM	\$655.00																		
					28	May 16, 2023	SYSTEM	\$655.00																		
					29	Jun 2, 2023	SYSTEM	\$655.00																		
					30	Jun 16, 2023	SYSTEM	\$655.00																		
					31	Jul 3, 2023	SYSTEM	\$655.00																		
					32	Jul 17, 2023	SYSTEM	\$655.00																		
					33	Aug 2, 2023	SYSTEM	\$655.00																		
					34	Aug 16, 2023	SYSTEM	\$655.00																		
					35	Sep 6, 2023	SYSTEM	\$655.00																		
					36	Sep 18, 2023	SYSTEM	\$655.00																		
				- Total				\$11,790.00																		
			MaterialCredit	t - 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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2430	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)																				
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)																				
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																				
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)																				
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	·																			
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)																				
						26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
									26	Apr 17, 2023	SYSTEM	(\$13,500.00)																
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$13,500.00)																				
				- Total				\$0.00																				
	0400	T-4-1	Material - Tota	l .				\$0.00																				
	2430 - 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$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)	Edinate Exception 60 on the edineral agricult Edinate.												
																											2022	
					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	2023 Jan 3,	SYSTEM	\$946.00 (\$946.00)																				
						2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																			
					19	2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$946.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																			
					19	2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM	(\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																			
					19 20 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$946.00) \$946.00 (\$946.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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																			
					19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$946.00) \$946.00 (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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																			
					19 20 20 21 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$946.00) \$946.00 (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0053) due to user kloepj1 overridding Payment																			



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
49 2	2440	TYPE B BARRIER	Material - Tota	ıl				\$0.00								
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, bu KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.							
				MATL - Tota	al			\$456.52								
			Other Item Ad	justment - To	tal			\$456.52								
2	2440 -	Total						\$456.52								
2	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymer Estimate Exception 49 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$2,169.00)								
					47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)								
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
2	2460 -	Total						\$0.00								
2		SUPERSTRUCTURE REPAIR (UNFORMED)			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 Paymen Estimate Exception 89 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
2	2470 -	Total						\$0.00								
2	2490	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 57 on the current Payment Estimate.							
												46	Feb 16, 2024	SYSTEM	(\$3,075.00)	
												4	47	Mar 1, 2024	SYSTEM	\$4,100.00
					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 Paymen Estimate Exception 94 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
2	2490 -	Total						\$0.00								
2	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 Payme Estimate Exception 46 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)	
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	3,000
					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,	SYSTEM	(\$42,120.00)	Exemple Exemple 13 of the outline Equipme Equipme
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	, ,,	25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)	
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)	
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$42,120.00)	
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$42,120.00)	
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material	- Total				\$0.00											
		REPLACEMENT	Material - Tota					\$0.00											
	2500 -	Total						\$0.00											
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					49	Apr 2, 2024	SYSTEM	(\$6,372.00)											
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	2510 -	Total						\$0.00											
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$737.50)											
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$737.50)											
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$737.50)											
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$737.50)											
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$737.50)											
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$737.50)											
															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,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment										





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2520	MISC.	Material		42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -	- Total						\$0.00	
	2540	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2540 -	- Total						\$0.00	
	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34		SYSTEM	\$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material			2023 Aug 16,			Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	2590	APPROACH SLAB	Material		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 SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep)1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38 38 39	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep)1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38 38 39	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. 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. 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 Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2590	BRIDGE APPROACH SLAB	Material						Estimate Exception 13 on the current Payment Estimate.											
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$58,880.00)												
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)	Estimate Exception 12 on the current raymont Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	2590 -	Total						\$0.00												
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
		WATERIAL			30	Jun 16, 2023	SYSTEM	(\$18,900.00)												
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)												
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)												
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)												
								- Total				\$0.00								
			Material - Tota	ı				\$0.00												
	2600 -	Total						\$0.00												
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)												
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2610	LATEX MODIFIED CONCRETE	Material	.,,,,	36	Sep 18, 2023	SYSTEM	(\$131,180.00)	
		WEARING SURFACE		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2610 -	Total						\$0.00	
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)	
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)	
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)	
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)	
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)	
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)	
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -	Total						\$0.00	
	2650	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$664.24	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota				\$664.24	
			Other Item Ad	justment - To	tal			\$664.24	
	2650 -							\$664.24	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
					47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	2660 -	- Total						\$0.00	
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,340.00)	
					47	Mar 1, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,340.00)	
					48	Mar 18, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,340.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2670 -	- Total						\$0.00	
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,670.00)	
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)	
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2690 -	- Total						\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,508.00)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
				Overrun	29	Jun 2,	SYSTEM	(\$19,872.00)	
			Overrun			2023	OTOTEM	(\$13,072.00)	
			Overrun		31		SYSTEM	\$19,872.00	
			Overrun	Overrun - T		2023 Jul 3,		, ,	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000
			Overrun - Tota	Overrun - T		2023 Jul 3,		\$19,872.00	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000
	2700 -	- Total		Overrun - T		2023 Jul 3,		\$19,872.00 \$0.00	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000
	2700 - 2710	- Total CLEANING AND EPOXY COATING		Overrun - T		2023 Jul 3,		\$19,872.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000
		CLEANING AND	Overrun - Tota	Overrun - T	otal	2023 Jul 3, 2023	SYSTEM	\$19,872.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
		CLEANING AND	Overrun - Tota	Overrun - T	otal 49	2023 Jul 3, 2023 Apr 2, 2024 Apr 2,	SYSTEM	\$19,872.00 \$0.00 \$0.00 \$0.00 \$5,616.00	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2710	CLEANING AND EPOXY COATING	Material			2024			
		2. 0/1. 00/110		- Total				\$0.00	
	0740		Material - Tota	ıl				\$0.00	
	2710 - 2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$0.00 \$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)	
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
			- Total				\$0.00		
		Material - Tota	ı				\$0.00		
			Material - Tota 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.
		7110			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2740 -							\$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,	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)			20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																										
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																										
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																										
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)	Example: Lacopton 2 on the outlook 1 dynork Loundto.																									
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																										
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																										
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)																										
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
								27	May 2, 2023	SYSTEM	(\$95,475.00)																							
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
					28	May 16, 2023	SYSTEM	(\$95,475.00)																										
					29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																									
																					29	Jun 2, 2023	SYSTEM	(\$95,475.00)										
															30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								30	Jun 16, 2023	SYSTEM	(\$95,475.00)																							
					3	3:	3:	3			3	3	3	3:	31	31		3			3		3			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)												
																			3:	32	32	3	3:	32	32	32	32	32	3	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
		(MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)	
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2780	SLAB ON STEEL	Material		21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)															
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)															
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)															
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)															
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)															
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)															
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
															27	May 2, 2023	SYSTEM	(\$1,048,397.65)					
													- Total				\$0.00						
			Material - Tota	ıl				\$0.00															
	2780 -							\$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
								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.	
						2	22	Feb 16, 2023	SYSTEM	(\$144,900.00)													
								:	2	2	2	2	2	23	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.				
																:	:	:			2	:	-
					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.														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2790	TYPE D BARRIER	Material		24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2790 -	Total						\$0.00	
	2800	00 - Total 00 MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 48 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																					
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																					
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																					
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																					
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	·																				
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					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.																				
											2		2			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.																				
			2									2		23		23				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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)												
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)												
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)												
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)												
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).											
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)												
							17	Dec 1, 2022	SYSTEM	(\$567.00)										
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)												
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)												
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).											
					39	Nov 2, 2023	SYSTEM	(\$945.00)												
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)												
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)												
											43	Jan 2, 2024	SYSTEM	(\$8,505.00)						
												45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).				
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	2810 -	Total						\$0.00												
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)												
																	16	Nov 16, 2022	SYSTEM	\$2,256.00
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2830	CONDUIT SYSTEM	Material	Туре	18	Dec 16,	SYSTEM	(\$22,560.00)											
		ON STRUCTURE			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)	Zumate Zusephen 100 on the same in 1 symbol Zumate.										
					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										
					20	Jan 17,	SYSTEM	(\$22,560.00)	Estimate Exception 110 on the current Payment Estimate.										
					21	2023 Feb 2,	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment										
						2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)											
							22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
								22	Feb 16, 2023	SYSTEM	(\$22,560.00)								
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)											
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)											
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)											
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)											
															27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)											
				- Total				\$0.00											
	2830 -	Total	Material - Tota					\$0.00 \$0.00											
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
		AND			42	Dec 18, 2023	SYSTEM	(\$4,690.00)	Exception of an and during a symptotic Estimate.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2840	PROTECTIVE COATING -	Material	Туре	45	Feb 2, 2024	SYSTEM	(\$7,000.00)																						
		CONCRETE BENTS AND			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 kloep/1 overridding Payment																					
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	Estimate Exception 108 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)																						
						50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																						
				- Total				\$0.00																						
			Material - Total	ıl				\$0.00																						
	2840 -	Total						\$0.00																						
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	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)																						
				2	2	2	:			;		:	2	:	:	2	2	2								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	:			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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		22	Feb 16, 2023	SYSTEM	(\$32,000.00)							
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)							
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)							
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)							
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)							
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$32,000.00)							
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
											28	May 16, 2023	SYSTEM	(\$32,000.00)	
									29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)							
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)							
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)							
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					32	Jul 17, 2023	SYSTEM	(\$32,000.00)							
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2880	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$126.00)	
		INORGANIC ZINC			43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$500.00)	
					44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$500.00)	
					45	Feb 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$500.00)	
					46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$500.00)	
					47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$500.00)	
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$500.00)	
					49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$500.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
					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)	
			Managari Tata	- Total				\$0.00	
	2880 -	Total	Material - Tota					\$0.00 \$0.00	
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		/			42	Dec 18, 2023	SYSTEM	(\$700.00)	
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
149	2890	FIELD COAT	Material		43	Jan 2, 2024	SYSTEM	(\$700.00)										
		(SYSTEM G)			44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					44	Jan 16, 2024	SYSTEM	(\$700.00)										
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					45	Feb 2, 2024	SYSTEM	(\$700.00)										
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$700.00)										
						47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 81 on the current Payment Estimate.								
						47	Mar 1, 2024	SYSTEM	(\$700.00)									
					48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Payment Estimate Exception 120 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$700.00)										
							49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymeni 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 Paymeni 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 Paymen Estimate Exception 27 on the current Payment Estimate.									
															52	May 16, 2024	SYSTEM	(\$1,400.00)
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)										
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.									
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)										
				- Total				\$0.00										
	2000	Total	Material - Tota	al .				\$0.00										
	2890 - 2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 47 on the current Payment Estimate.									
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)										
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer 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	2920	LAMINATED NEOPRENE	Material		11	Sep 1, 2022	SYSTEM	(\$33,950.00)																									
		BEARING PAD ASSEMBLY			12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																								
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)																									
				- Total				\$0.00																									
		_	Material - Tota	ıl				\$0.00																									
	2920 -							\$0.00																									
	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					36	Sep 18, 2023	SYSTEM	(\$40,200.00)																									
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
								37	Oct 2, 2023	SYSTEM	(\$80,400.00)																						
								38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
								38	Oct 16, 2023	SYSTEM	(\$80,400.00)																						
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)																									
					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)																					
				4 4 4	4:										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)																					
										4	4	4	4	4	45	4:	45	45	45	45	4:		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)								
																										4	4		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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2960	BRIDGE APPROACH SLAB	Material		47	Mar 1, 2024	SYSTEM	(\$80,400.00)																							
		(MAJOR ROAD)			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	ıl				\$0.00																							
	2960 -	Total						\$0.00																							
	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.																	
									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)																							
															3						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)																
																:	3	;						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	39	31	3						3	39	39	39	39	39	39	39	39	39	39	39	39	39	39	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.																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613149	2970	SLAB ON STEEL	Material	1 3 90	40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)																			
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)																			
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)																			
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)																			
						44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
								44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)																
									45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)																			
							46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
												46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)												
						47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
									47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)															
						48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)																			
						49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
																									49	Apr 2, 2024	SYSTEM
																				50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2970 -							\$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	40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2980	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	(\$138,460.00)																							
					48	Mar 18, 2024	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																						
					48	Mar 18, 2024	SYSTEM	(\$138,460.00)																							
				- Total				\$0.00																							
		_	Material - Tota	ıl				\$0.00																							
	2980 -							\$0.00																							
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep 1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)																							
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
								39	Nov 2, 2023	SYSTEM	(\$194,000.00)																				
								40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
								40	Nov 16, 2023	SYSTEM	(\$194,000.00)																				
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)																							
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)																							
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)																							
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
																						44	Jan 16, 2024	SYSTEM	(\$194,000.00)						
											45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
																	45	Feb 2, 2024	SYSTEM	(\$194,000.00)											
							46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)																							
																				4					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	48	4	4								4:	48	48	48	48	48	48	48	48	48		48	48	4	48	Mar 18, 2024	SYSTEM
					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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		49	Apr 2, 2024	SYSTEM	(\$194,000.00)													
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)													
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					51	May 2, 2024	SYSTEM	(\$194,000.00)													
					52	May 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$194,000.00)													
							53	Jun 3, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					53	Jun 3, 2024	SYSTEM	(\$194,000.00)													
							54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
										54	Jun 17, 2024	SYSTEM	(\$194,000.00)								
						55	Jul 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					55	Jul 1, 2024	SYSTEM	(\$194,000.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2990 -							\$0.00													
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
							24	Mar 16, 2023	SYSTEM	(\$9,500.00)											
						25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)													
																	26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)													
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)													
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).												
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)													
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)													
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)													
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - T	otal			\$0.00																
		, ,	Overrun - Tota	ıl				\$0.00																
	3000 -							\$0.00																
	3020	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)																
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)																
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)																
						45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
						45	Feb 2, 2024	SYSTEM	(\$7,000.00)															
									46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
						46	Feb 16, 2024	SYSTEM	(\$7,000.00)															
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)																
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
										48	Mar 18, 2024	SYSTEM	(\$7,000.00)											
							49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
																				49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
														50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	3020 -	Total						\$0.00																
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material	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	42	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	44	44	44	44	44	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.									
						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															



### APPLICATION OF PROPERTY APPLIES ABEED 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
### 15 PRO 2 NYTEM \$200 00 This adjustment official to engined systems policitated Material Rymont Estimate in the department of Control of Physical Phy	J6I3149	3060		Material						Estimate Exception 75 on the current Payment Estimate.															
2024						45		SYSTEM	(\$230.00)																
2024 47						46		SYSTEM	\$230.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment															
2024 Settlinde from Adjustment (0050) Levis our en include oversiding Payment of Schildren (0050) Levis our en include oversiding Payment of Schildren (0050) Levis our en include oversiding Payment (1050) Levis our en include oversiding Payment (1050) Levis our entire payment extension (1050) Levis our entire payment (1050) Levi						46		SYSTEM	(\$230.00)																
48						47		SYSTEM	\$230.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment															
Ediminate Item Algustement (ORS) due to user koege) overridding Payment						47		SYSTEM	(\$230.00)																
ABM 18						48		SYSTEM	\$230.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment															
49								48		SYSTEM	(\$230.00)	Estimate Exception 117 of the current rayment Estimate.													
49									49	Apr 2,	SYSTEM	\$230.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment												
SO						49		SYSTEM	(\$230.00)	Zamac Zasopies so si ale san six i synoni Zamac.															
2024 SySTEM S800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Est						50	Apr 16,	SYSTEM	\$800.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment															
2024 Estimate Exemption 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 2						50		SYSTEM	(\$800.00)																
2024 52 May 16, SYSTEM S800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Extended International Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0030) due to user kloop) overridding Payment Estimate Item Adjustment (0030) due to user kloop) overridding Payment Estimate Item Adjustment (0030) due to user kloop) overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Item Adjustment (0030) due to user milchad overridding Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0050) due to user milchad overridding Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Exception 60 on the cur						51		SYSTEM	\$800.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment															
2024 Estimate Item Adjustment (0029) due to user kloepft overridding Payment Estimate Exception 24 on the current Payment Estimate.						51		SYSTEM	(\$800.00)																
2024						52		SYSTEM	\$800.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment															
2024 Estimate Item Adjustment (0030) due to user kloepft overridding Payment Estimate Exception 23 on the current Payment Estimate.							52		SYSTEM	(\$800.00)															
2024 \$0.00						55		SYSTEM	\$800.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment															
3070 INTERMEDIATE FIELD COAT (SYSTEM G) 42 Dec 18, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 44 Jan 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate. 45 Feb 2, 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 Estimate Exception 79 on the current Payment Estimate.						55		SYSTEM	(\$800.00)																
3070 INTERMEDIATE FIELD COAT (SYSTEM G) 42 Dec 18, SYSTEM \$344.00 Estimate Exception 66 on the current Payment Estimate. 42 Dec 18, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 43 Jan 2, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 44 Jan 16, 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, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.					- Total				\$0.00																
System System System Sadded System System Sadded System Sadded System Sadded System System Sadded System Sadded System Sadded System System Sadded System Sadded System System Sadded System System Sadded System S				Material - Tota	ıl				\$0.00																
FIELD COAT (SYSTEM G) 2023 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 42 Dec 18, 2023 43 Jan 2, 2024 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 5YSTEM (\$344.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 5YSTEM (\$344.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 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 63 on the current Payment Estimate. 44 Jan 16, 2024 5YSTEM (\$344.00) 5YSTEM (\$344.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Item Adjustment (0066) due to user mitcha3 overridding Payment Item Adjustment (0066) due to user mitcha3 overridding Payment Item Adjustment (0066) due to user mitcha3 overridding Payment Item Adjustment (0066) due to user mitcha3 overridding Payment Item Adjustment (0066) due to user mitcha3 overridding Payment Item A																									
2023 43 Jan 2, 2024 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 46 Feb 16, SYSTEM 2024 5344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 79 on the current Payment Estimate.		3070	FIELD COAT	Material		42		SYSTEM	\$344.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 43 Jan 2, 2024 44 Jan 16, 2024 54 Jan 16, 2024 45 Feb 2, 2024 55 Feb 2, 2024 46 Feb 16, SYSTEM 5344.00 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 55 Feb 2, 2024 57 Feb 3, 344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 57 Feb 2, 2024 57 Feb 3, 344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.						42		SYSTEM	(\$344.00)																
2024 44 Jan 16, 2024 \$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 45 Feb 2, 2024 \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 45 Feb 2, 2024 \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment						43		SYSTEM	\$344.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment															
2024 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 44 Jan 16, 2024 (\$344.00) 45 Feb 2, 2024 SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 45 Feb 2, SYSTEM (\$344.00) 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.				44														4	2		43		SYSTEM	(\$344.00)	
2024 45 Feb 2, 2024 \$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 \$YSTEM (\$344.00) 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment																		4	4	44	4	44	44	44	
2024 Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. 45 Feb 2, 2024 (\$344.00) 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment					44		SYSTEM	(\$344.00)																	
2024 46 Feb 16, SYSTEM \$344.00 This adjustment offsets the original system-generated Material Payment					4:	45	45		45		SYSTEM	\$344.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment												
								45		SYSTEM	(\$344.00)														
							46		SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
49	3070	INTERMEDIATE	Material						Estimate Exception 79 on the current Payment Estimate.							
		FIELD COAT (SYSTEM G)			46	Feb 16, 2024	SYSTEM	(\$344.00)								
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$344.00)								
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$344.00)								
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$344.00)								
								50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
													50	Apr 16, 2024	SYSTEM	(\$1,200.00)
					51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					51	May 2, 2024	SYSTEM	(\$1,200.00)								
								52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
						52	May 16, 2024	SYSTEM	(\$1,200.00)							
									53	Jun 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
							53	Jun 3, 2024	SYSTEM	(\$1,200.00)						
															54	Jun 17, 2024
					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		Стоблина					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							
				- Total				\$41,580.00								
			Construction	Stockpile STI	MI - Total			\$41,580.00								
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)								
			- Total				\$0.00									
				Total												
			Material - Tota					\$0.00								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					25 26		SYSTEM SYSTEM	(\$78,720.00) \$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.
						2023 Apr 17,			Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
				- Total	26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$78,720.00 (\$78,720.00) \$0.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
	2400	T-101	Material - Tota		26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$78,720.00 (\$78,720.00) \$0.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
	3160 - 3170	SUPPLEMENTARY WEARING	Material - Tota		26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$78,720.00 (\$78,720.00) \$0.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SUPPLEMENTARY			26	2023 Apr 17, 2023 Apr 17, 2023 Oct 15, 2022 Oct 15,	SYSTEM	\$78,720.00 (\$78,720.00) \$0.00 \$0.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE			26	2023 Apr 17, 2023 Apr 17, 2023 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	\$78,720.00 (\$78,720.00) \$0.00 \$0.00 \$0.00 \$25,200.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
		MATERIAL			16	Nov 16, 2022	SYSTEM	(\$25,200.00)													
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)													
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)													
						19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
						19	Jan 3, 2023	SYSTEM	(\$25,200.00)												
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)													
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$25,200.00)													
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)													
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)													
					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)													
					2		2										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			0.1.1-	0)/0==::	\$0.00													
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	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).													
		MATERIAL		Overrun - To	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	3170 -	Total						\$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.													
		SUNI ACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)														
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)														
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
						16	Nov 16, 2022	SYSTEM	(\$156,380.00)													
								17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
							17	Dec 1, 2022	SYSTEM	(\$156,380.00)												
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)														
					19	Jan 3, 2023	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		26	Apr 17, 2023	SYSTEM	(\$156,380.00)										
		WEARING SURFACE			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	1				\$0.00										
	3180 -							\$0.00										
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)										
		SLALLIN			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)										
				- Total				(\$10,960.00)										
			Material - Tota		40		0)42==::	(\$10,960.00)										
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00										
												20	Jan 17, 2023	SYSTEM	\$685.00			
								2	2	2	2	2		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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		27	May 2, 2023	SYSTEM	\$685.00															
		SEALER			28	May 16, 2023	SYSTEM	\$685.00															
					29	Jun 2, 2023	SYSTEM	\$685.00															
					30	Jun 16, 2023	SYSTEM	\$685.00															
					31	Jul 3, 2023	SYSTEM	\$685.00															
					32	Jul 17, 2023	SYSTEM	\$685.00															
					33	Aug 2, 2023	SYSTEM	\$685.00															
					34	Aug 16, 2023	SYSTEM	\$685.00															
				- Total				\$10,960.00															
			MaterialCredit	- Total				\$10,960.00															
	3200 -	Total						\$0.00															
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)															
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
												16	Nov 16, 2022	SYSTEM	(\$13,500.00)								
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
							17	Dec 1, 2022	SYSTEM	(\$13,500.00)													
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)															
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)															
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)															
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)															
										22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)															
																	2		24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)															
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					25	Apr 3,	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	Material			2023																								
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)																						
							27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$13,500.00)																						
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$13,500.00)																						
							29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
						29	Jun 2, 2023	SYSTEM	(\$13,500.00)	Estimate Escopion 10 on the cancilla symbol Estimate.																				
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	Example: Lamble Lamble Lamble Lamble.																					
					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)	Estimate Escopeon 10 on the cancilla symbol Estimate.																					
					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)																						
				3	37	3	37											:		3		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.																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		39	Nov 2, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3210 -	Total						\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	ıl			\$349.34	
			Other Item Ad	justment - To	tal			\$349.34	
	3220 -	Total						\$349.34	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3,	SYSTEM	(\$3,640.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	3230	SUBSTRUCTURE REPAIR	Material			2023			
		(UNFORMED)			26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)	-
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
						Oct 3,	SYSTEM	(\$159,408.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3260 -	Total		<u> </u>				\$0.00	
	3270	CLEANING AND	Metavial		48	Man 10	SYSTEM		This adjustment effects the evininal system generated Material Dayment
	3270	EPOXY COATING	Material			Mar 18, 2024		\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3270 -	Total						\$0.00	
	3290	PROTECTIVE	Material		48	Mar 18,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment
		COATING - CONCRETE BENTS AND			48	2024 Mar 18.	SYSTEM	(\$9,000.00)	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
						2024		,	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3290 -	Total						\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)	
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
									Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	3350	BRIDGE APPROACH SLAB	Material		37	Oct 2, 2023	SYSTEM	(\$87,300.00)												
		(MAJOR ROAD)			38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)												
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)												
						40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
						40	Nov 16, 2023	SYSTEM	(\$87,300.00)											
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							41	Dec 4, 2023	SYSTEM	(\$87,300.00)										
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)												
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
							43	Jan 2, 2024	SYSTEM	(\$87,300.00)										
						44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
						44	Jan 16, 2024	SYSTEM	(\$87,300.00)											
						45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)												
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
																46	Feb 16, 2024	SYSTEM	(\$87,300.00)	
													47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)												
					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 MaterialCredit		51	Mov 2	CVCTEM	(\$87,300.00)												
			waterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	3350	BRIDGE APPROACH SLAB	MaterialCredit	- Total				\$87,300.00						
		(MAJOR ROAD)	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.					
		WATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)						
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)						
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)						
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)						
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)						
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
										36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)						
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)						
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)						
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)						
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	3360 -	Total						\$0.00						
	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
		SURFACE			31	Jul 3,	SYSTEM	(\$195,243.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3370	LATEX MODIFIED	Material			2023																								
		CONCRETE WEARING SURFACE			32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)																						
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)																						
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)																						
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
									35	Sep 6, 2023	SYSTEM	(\$195,243.00)																		
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)																						
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)																						
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
						38	Oct 16, 2023	SYSTEM	(\$195,243.00)																					
											39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
									39	Nov 2, 2023	SYSTEM	(\$195,243.00)																		
											40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	3370 -	Total						\$0.00																						
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)																						
																			3	3	3	3				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.
							:	3	3	38	3:	35							34	Aug 16, 2023	SYSTEM	(\$22,500.00)								
				:									35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
													3	:	3	3	-	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,	SYSTEM	(\$22,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3400	CLASS B-2	Material			2023			
		CONCRETE			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)	Estimate Exception of off the editorit Faymore Estimate.
					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		2020		\$0.00	
			Material - Tota	tal				\$0.00	
	3400 -	Total						\$0.00	
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$534.28	
			Other Item Ad	justment - To	tal			\$534.28	
	3410 -	Total						\$534.28	
	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.
		(UNFORMED)			23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloep/1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
					48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3420 -	Total						\$0.00	
	3430	SUPERSTRUCTURE	Material		21	Feb 2,	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3430	REPAIR (UNFORMED)	Material			2023			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)			
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)			
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)			
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
							24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)			
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)			
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$24,722.50)			
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)			
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)			
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3430 -		Material		22	Max C	CVCTEA	\$0.00	This adjustment effects the original analysis		
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)			
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)			
						25	25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)			
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material						Estimate Exception 78 on the current Payment Estimate.			
		,			26	Apr 17, 2023	SYSTEM	(\$5,106.00)				
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$5,106.00)				
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$5,106.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)				
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00	арріса (ії пол-2610).			
			Overrun - Tota	al				\$0.00				
	3450 -	Total						\$0.00				
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$86,184.00)				
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
								28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)				
				- Total				\$0.00				
			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 kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)				
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3470 -	Total						\$0.00				
	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
	CON	AND		4	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3500	PROTECTIVE COATING -	Material						Estimate Exception 73 on the current Payment Estimate.									
		CONCRETE BENTS AND			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 SURF.	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	run - Total			\$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 - Total				\$1,059.30										
			Other Item Ad	justment - To	tal			\$1,059.30										
			Overrun	Overrun	Overrun	Overrun	Overrun O	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 - Total				\$0.00										
			Overrun - Tota	al				\$0.00										
	6002 -	Total						\$1,059.30										
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)										
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
	6004 -	Total						\$0.00										
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
												15	Nov 2, 2022	SYSTEM	(\$860.00)			
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
										16	16	1			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,	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	6007	REINFORCING STEEL	Material		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	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
							17	Dec 1, 2022	SYSTEM	(\$40.00)		
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
								18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$40.00)				
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$40.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	6008 -	Total						\$0.00				
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)				
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrup - Tota	al				\$0.00				
			Overrun - Tota									
	6009 - ⁻	FIBER REINFORCED	BER Material					\$0.00				
	6009 - 6016	FIBER			55	Jul 1, 2024	SYSTEM	\$0.00 \$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.			
		FIBER REINFORCED			55 55		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment			
		FIBER REINFORCED				2024 Jul 1,		\$4,658.15	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment			
		FIBER REINFORCED			55	Jul 1, 2024 Jul 16,	SYSTEM	\$4,658.15 (\$4,658.15)	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment			
		FIBER REINFORCED			55 56	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$4,658.15 (\$4,658.15) \$49,376.39	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	6016	FIBER REINFORCED POLYMER WRAP	Material		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)																	
					61	Oct 1, 2024	SYSTEM	\$49,376.39	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.																
					61	Oct 1, 2024	SYSTEM	(\$49,376.39)																	
				- Total		2024		\$0.00																	
			Material - Tota	ıl				\$0.00																	
	6016 -	Total						\$0.00																	
	6017	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					55	Jul 1, 2024	SYSTEM	(\$56,430.16)																	
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)																	
							57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
							57	57	Aug 2, 2024	SYSTEM	(\$56,430.16)														
						58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					58	Aug 15, 2024	SYSTEM	(\$56,430.16)																	
					59	Sep 3, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					59	Sep 3, 2024	SYSTEM	(\$56,430.16)																	
																			6		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)																	
					61	Oct 1, 2024	SYSTEM	\$56,430.16	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.																
					61	Oct 1, 2024	SYSTEM	(\$56,430.16)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	6017 -	Total						\$0.00																	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$20.00)																	
						42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	6024	REINFORCING STEEL	Material		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	ı				(\$260.00)												
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00												
				- Total				\$260.00												
			MaterialCredit	- Total				\$260.00												
	6024 -	Total						\$0.00												
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
							41	Dec 4, 2023	SYSTEM	(\$160.00)										
											42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
																42	Dec 18, 2023	SYSTEM	(\$160.00)	
																				43
					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.											
											4	4				44	Jan 16, 2024	SYSTEM	(\$160.00)	. ,
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
						45	Feb 2, 2024	SYSTEM	(\$160.00)											
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					46	Feb 16,	SYSTEM	(\$160.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING	Material			2024			
		STEEL			47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
					48	Mar 18, 2024	SYSTEM	(\$160.00)	Estimate Exception 106 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16,	SYSTEM	(\$160.00)	
				- Total		2024		(\$160.00)	
			Material - Tota					(\$160.00)	
			MaterialCredit		51	May 2,	SYSTEM	\$160.00	
				- Total		2024		\$160.00	
		Materi	MaterialCredit					\$160.00	
	CODE		Waterlaicreuit	10tai					
						=		\$0.00	
	6027	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		7112			54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
				- Total				\$0.00	
			Material - Tot	ıl				\$0.00	
	6027 -	· Total	Material - Tota	al .				\$0.00 \$0.00	
	6027 - 6028	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota	ıl	54	Jun 17, 2024	SYSTEM		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.
		PROTECTIVE COATING -		al .	54		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS		al .		2024 Jun 17,		\$0.00 \$4,899.99	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM	\$0.00 \$4,899.99 (\$4,899.99)	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
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54 55	Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99	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
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54 55	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99)	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
	6028	PROTECTIVE COATING - CONCRETE BENTS	Material	- Total	54 55	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99)	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
J6 3149	6028 -	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54 55	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00	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
J6l3149 J6l3187	6028 -	PROTECTIVE COATING-CONCRETE BENTS AND -Total ASPHALTIC CONCRETE	Material - Tota	- Total	54 55	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00	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
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND - Total ASPHALTIC	Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$19,383.90	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM kloepj1	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$1,823.63	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55 18 21	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$19,383.90 \$1,823.63	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55 18 21 34	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2, 2023 Aug 16, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$1,823.63 \$800.23	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55 18 21 34 37 53	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2, 2023 Aug 16, 2023 Oct 2, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$1,383.90 \$1,823.63 \$800.23 \$789.05 \$1,251.26	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55 18 21 34 37 53	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2, 2023 Aug 16, 2023 Oct 2, 2023 Jun 3, 2024	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1 kloepj1	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99) \$0.00 \$0.00 \$19,383.90 \$1,823.63 \$789.05 \$1,251.26 \$725.01	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
	6028 6028 - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota	- Total	54 55 55 18 21 34 37 53	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16, 2022 Feb 2, 2023 Aug 16, 2023 Oct 2, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1	\$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$1,383.90 \$1,823.63 \$800.23 \$789.05 \$1,251.26	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	OTHR		2024			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	justment - To	tal			\$5,389.18		
	3610 -	Total						\$5,389.18		
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98		
					21	Feb 2, 2023	mitcha3	\$294.70		
					34	Aug 16, 2023	mitcha3	\$659.74		
					35	Sep 6, 2023	mitcha3	\$1,904.11		
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
						41	Dec 4, 2023	mitcha3	\$76.55	
					48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
				ACAD - Tota	al			\$8,834.24		
				OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is $85\% \times 295.7$ Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons $\times \$107/\text{Ton} = \$4,750.80$)	
				OTHR - Tota	al			(\$4,750.80)		
			Other Item Ad	justment - To	tal			\$4,083.44		
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)		
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	3620 -	Total						\$4,083.44		
	3630	ASPHALTIC CONCRETE		ACAD	21	Feb 2, 2023	mitcha3	\$494.55		
		MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25		
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
			011	ACAD - Tota				\$654.60		
			Other Item Ad				0)/2==::	\$654.60		
			Overrun	Overrun		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 - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	3630 -	Total	O CONTAIN TO SEE					\$654.60		
	3640	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3640	MIXTURE PG 64-22 (SP2	Other Item Adjustment	ACAD	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 - Tot	al			\$1,539.98																				
			Other Item Ad	ljustment - To	tal			\$1,539.98																				
	3640 -	Total						\$1,539.98																				
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)																				
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)																				
					2023 Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)																				
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)																				
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
						22	Feb 16, 2023	SYSTEM	(\$2,550.00)																			
						23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
								23	Mar 2, 2023	SYSTEM	(\$2,550.00)																	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)																				
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
							25	Apr 3, 2023	SYSTEM	(\$2,550.00)																		
																								26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
														26	Apr 17, 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.														
												2	-	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT		Type	34	Aug 16,	SYSTEM	(\$2,550.00)	
					35	2023 Sep 6,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0018) dué to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)	
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)	
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)	
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)	
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
					41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)	
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,550.00)	,
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)	,
					44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)	
					45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,550.00)	
					46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,550.00)	
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the outlent rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3650 -	Total						\$0.00	
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3670 -	Total						\$0.00	
	3680	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3680 -	Total						\$0.00	



Main 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2024 47 Mar 1 SYSTEM 300,000 10 10 10 10 10 10 1	J6I3187	3690	PAVEMENT (10 IN.	Material	.,,,-	46		SYSTEM	\$13,020.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																		
2024 2024 2025						46		SYSTEM	(\$13,020.00)																			
AB						47		SYSTEM	\$20,520.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																		
2024 Surface Entrande Exception 3 on the current Phymenet Estimate.						47		SYSTEM	(\$20,520.00)																			
2024 \$3.0.00						48		SYSTEM	\$20,634.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																		
See						48		SYSTEM	(\$20,634.00)																			
1989 1989					- Total				\$0.00																			
1970 COMERTE Material 2023 14 17, 2023 27 27 27 27 27 27 27				Material - Tota	ıl				\$0.00																			
Estimate Eucoephon 12 on the current Payment Estimate Eucoephon 12 on the current Payment Estimate E		3690 -	Total						\$0.00																			
2023 2023 2024 2024 2024 2024 2025		3700	APPROACH	Material		32		SYSTEM	\$93,326.20	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment																		
Sep 16						32		SYSTEM	(\$93,326.20)																			
2023 34						33		SYSTEM	\$121,894.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment																		
Estimate Exception 34 on the current Payment Estimate						33		SYSTEM	(\$121,894.00)																			
2023 SySTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha5 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Item Adjustment (0024) due to user mitcha5 overridding Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the current Payment Estimate Estimate Item Adjustment (0028) due to user kloep! overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate						34		SYSTEM	\$121,894.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment																		
Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$121,894.00) 36 Sep 18, SYSTEM \$175,430.60 37 Oct 2, SYSTEM \$175,430.60 38 Sep 18, SYSTEM \$175,430.60 39 Sep 18, SYSTEM \$175,430.60 30 Sep 18, SYSTEM \$175,430.60 30 Sep 18, SYSTEM \$175,430.60 31 Oct 2, SYSTEM \$175,430.60 32 SYSTEM \$175,430.60 32 SYSTEM \$175,430.60 38 Oct 16, SYSTEM \$175,430.60 39 Oct 18, SYSTEM \$175,430.60 30 Sep 18, SYSTEM \$175,430.60 30 Sep 18, SYSTEM \$175,430.60 31 Oct 2, SYSTEM \$175,430.60 32 SYSTEM \$175,430.60 32 SYSTEM \$175,430.60 33 Oct 16, SYSTEM \$175,430.60 34 Oct 16, SYSTEM \$175,430.60 35 SYSTEM \$175,430.60 36 Sep 18, SYSTEM \$175,430.60 37 Oct 2, SYSTEM \$175,430.60 38 Oct 16, SYSTEM \$175,430.60 39 Oct 16, SYSTEM \$175,430.60 30 SYSTEM \$175,430.60 30 SYSTEM \$175,430.60 30 Oct 16, SYSTEM \$175,430.60 30 Oct 16, SYSTEM \$266,563.00 30 Oct 16, SYSTEM \$266,563.00 30 Oct 16, SYSTEM \$286,563.00 30 Oct 16, SYSTEM \$286,5														34		SYSTEM	(\$121,894.00)											
2023 Sep 18, SYSTEM \$175,430.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Islamate Exception 45 on the current Payment Estimate Islamate Exception 45 on the current Payment Estimate Islamate Exception 45 on the current Payment Estimate Islamate Exception 43 on the current Payment Estimate Islamate Exception 34 on the current Payment Estimate Islamate											35		SYSTEM	\$121,894.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment													
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2023 38 Oct 16, 2023 38 Oct 16, 2023 38 Oct 16, 2023 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 SYSTEM 2024 \$175,430.60 SYSTEM \$175,430.60 \$175,430.60 Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	\$175,430.60	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment																		
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46 Feb 16, 2024 \$\frac{1}{2024}\$ \$														38		SYSTEM	\$175,430.60	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment										
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48 Mar 18, 2024 \$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, SYSTEM (\$286,563.00)						47		SYSTEM	(\$286,563.00)																			
						48		SYSTEM	\$286,563.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment																		
						48		SYSTEM	(\$286,563.00)																			



Mary CAMPERTE Accessed	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6I3187	3700	APPROACH	Material		50		SYSTEM	\$295,885.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
20/24 SYSTEM (\$411.09.2.49)						50		SYSTEM	(\$295,885.00)	
2024 S. May 16, SYSTEM SS87,185.32 This adjustment offisets the original system-generated Material Payment Estimate Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) use to user Mayor Standards Configured from Adjustment (2002) user Standards Configured from Mayor Mayor (2004) user Standards Configured from Mayor Mayor (2004) user Standards Configured from Mayor Mayor (2004) user Standards Configured from Mayor (2004) user Mayor (2004) us						51		SYSTEM	\$414,392.40	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Sectionals Estimate Estimat						51		SYSTEM	(\$414,392.40)	
2024 S3 Mart S331,781 File adjustment officials the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate (1974) S321,781,781 S331,781,781 S331						52		SYSTEM	\$367,185.32	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Editionals Item Agustament (1008) due to user kidogal overdiding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Services (1007) due to user kidogal overdiding Payment Estimate Exception 2 on the Current Payment Estimate Estimate Exception 2 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate Estimate Exception 3 on the Current Payment Estimate. 54 Jun 17, SYSTEM 3331,781.78 55 Jul 1, SYSTEM 3331,781.78 56 Jul 16, SYSTEM (8331,781.78) 57 Jul 16, SYSTEM 3331,781.78 58 Jul 16, SYSTEM 3331,781.78 59 Jul 16, SYSTEM 3331,781.78 59 Jul 16, SYSTEM 3331,781.78 50 Jul 16, SYSTEM 3331,781.78 50 Jul 16, SYSTEM 3437,092.40 50 Sep 16, SYSTEM 3437,092.4						52		SYSTEM	(\$367,185.32)	
2024 2024						53		SYSTEM	\$331,781.78	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Estimate them Adjustment (0007) due to user kibegit coveriding Payment Estimate Exception 3 on the current Payment Estimate. 54 Jun 17, SYSTEM (\$331,781,78) 55 Jul 1, SYSTEM \$331,781,78 This adjustment (01912) due to user kibegit coveriding Payment Estimate them Adjustment (01912) due to user kibegit coveriding Payment Estimate Exception 3 on the current Payment Estimate. 55 Jul 1, SYSTEM (\$331,781,78) 56 Jul 16, SYSTEM \$331,781,78 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 56 Jul 16, SYSTEM \$331,781,78 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 57 Aug 2, SYSTEM \$437,992.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 58 Aug 15, SYSTEM \$437,992.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Excep						53		SYSTEM	(\$331,781.78)	
2024						54	Jun 17,	SYSTEM	\$331,781.78	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Section Sect						54		SYSTEM	(\$331,781.78)	
2024 2024						55		SYSTEM	\$331,781.78	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Estimate						55		SYSTEM	(\$331,781.78)	
2024 57 Aug 2, 2 SYSTEM \$437,992.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harankt overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						56		SYSTEM	\$331,781.78	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0002) due to user harankt overridding Payment Estimate (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adjustment (0002) due to user klosejf overridding Payment Estimate Item Adju						56		SYSTEM	(\$331,781.78)	
Sep 3, SySTEM 2024 Sep 3, SySTEM 2024 Sep 16, SySTEM 2024 Sep 16, SySTEM 2024 Sep 16, SySTEM 2024 Sep 16, SySTEM 2024 SySTEM 2024 SySTEM 2024 Sep 16, SySTEM 2024 Sy						57		SYSTEM	\$437,992.40	Estimate Item Adjustment (0002) due to user harank1 overridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Aug 15, 2024 Sep 3, SYSTEM (\$437,992.40) Sep 3, SYSTEM (\$331,781.78) Sep 3, SYSTEM (\$331,781.78) Sep 3, SYSTEM (\$331,781.78) Sep 16, SYSTEM (\$331,781.78) Sep 16, SYSTEM (\$331,781.78) Sep 16, SYSTEM (\$331,781.78) Cot 1, SYSTEM (\$331,781.78) Sep 16, SYSTEM (\$331,781.78) Sep 16, SYSTEM (\$331,781.78) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Sep 16, SYSTEM (\$331,781.78) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Sep 16, SYSTEM (\$331,781.78) Cot 1, SYSTEM (\$346,862.18) Cot 1, SYSTEM (\$346,862.18) Cot 15, SYSTEM (\$346,862.18) SYSTEM (\$453,072.90) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Sep 16, SYSTEM (\$453,072.90) This 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 Exception 7 on the current Payment Estimate. Sep 16, SYSTEM (\$453,072.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						57		SYSTEM	(\$437,992.40)	
Sep 3, SYSTEM \$331,781.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Sep 3, SYSTEM \$331,781.78 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 Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Sep 16, SYSTEM (\$331,781.78) Cot 1, SYSTEM \$346,862.18 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 5 on the current Payment Estimate. Cot 1, SYSTEM (\$346,862.18) Cot 15, SYSTEM \$453,072.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Cot 15, SYSTEM (\$453,072.92) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment						58		SYSTEM	\$437,992.40	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Sep 3, 2024 (System 2024) System 3331,781.78 (System Estimate Exception 2 on the current Payment Estimate. System 400, 2024 (System 2024) System 2453,072.90 (System 2024) System 2453,072.80 (System 2013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. System 2453,072.80 (System 2024) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						58		SYSTEM	(\$437,992.40)	
2024 60 Sep 16, 2024 60 Sep 16, 2024 60 Sep 16, 2024 61 Oct 1, 2024 61 Oct 1, 2024 62 Oct 15, 2024 63 Nov 5, 2024 63 Nov 5, SYSTEM 2024 SYSTEM \$453,072.80 \$331,781.78 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 61 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. 62 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 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 Exception 7 on the current Payment Estimate.						59		SYSTEM	\$331,781.78	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 60 Sep 16, 2024 61 Oct 1, SYSTEM \$346,862.18 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. 61 Oct 1, SYSTEM (\$346,862.18) 62 Oct 15, SYSTEM \$453,072.92 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 7 on the current Payment Estimate. 62 Oct 15, SYSTEM (\$453,072.92) 63 Nov 5, SYSTEM \$453,072.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						59		SYSTEM	(\$331,781.78)	
2024 61 Oct 1, 2024 62 Oct 15, 2024 63 Nov 5, 2024 63 Nov 5, 2024 SYSTEM \$346,862.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						60		SYSTEM	\$331,781.78	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0002) due to user kloep)1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 61 Oct 1, 2024 62 Oct 15, 2024 63 Nov 5, 2024 63 Nov 5, SYSTEM \$453,072.80 Estimate Item Adjustment (0002) due to user kloep)1 overridding Payment Estimate Item Adjustment (0002) due to user kloep)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 63 Nov 5, SYSTEM \$453,072.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						60		SYSTEM	(\$331,781.78)	
2024 62 Oct 15, 2024 62 Oct 15, 2024 63 Nov 5, 2024 63 Nov 5, SYSTEM Canada System SYSTE						61		SYSTEM	\$346,862.18	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 62 Oct 15, 2024 (\$453,072.92) 63 Nov 5, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 63 Nov 5, SYSTEM (\$453,072.80)						61		SYSTEM	(\$346,862.18)	
2024 63 Nov 5, SYSTEM \$453,072.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 63 Nov 5, SYSTEM (\$453,072.80)						62		SYSTEM	\$453,072.92	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
63 Nov 5, 2024 \$453,072.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						62		SYSTEM	(\$453,072.92)	
63 Nov 5, SYSTEM (\$453,072.80)						63	Nov 5,	SYSTEM	\$453,072.80	Estimate Item Adjustment (0013) due to user harank1 overridding Payment
						63		SYSTEM	(\$453,072.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		64	Nov 19, 2024	SYSTEM	\$453,072.80	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.																			
					64	Nov 19, 2024	SYSTEM	(\$453,072.80)																				
					65	Dec 2, 2024	SYSTEM	\$485,618.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					65	Dec 2, 2024	SYSTEM	(\$485,618.38)																				
					66	Dec 16, 2024	SYSTEM	\$520,074.38	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.																			
					66	Dec 16, 2024	SYSTEM	(\$520,074.38)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	3700 -	Total						\$0.00																				
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$976.00)																				
						16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
							16	Nov 16, 2022	SYSTEM	(\$1,464.00)																		
						17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
								17	Dec 1, 2022	SYSTEM	(\$1,464.00)																	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
								18	Dec 16, 2022	SYSTEM	(\$1,464.00)																	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)																				
																							2	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)								
																				:	2	25	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)																				
					25		SYSTEM SYSTEM	(\$3,528.00) \$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.																			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$3,976.00)										
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$3,976.00)										
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)										
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)										
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)										
					32	Jul 17, 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)	, -,									



Jen	ent ment ent ment ent ment
2023 42 Dec 18, SYSTEM S5,896.00 This adjustment offsets the original system-generated Material Payme Estimate Example of 20 and the current Payment Estimate Estimate Example of 3 and 20 an	ent ment
Sestimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Extending Payment Estimate Exception 18 on the current Pa	ent ment
43 Jan 2, 2YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 43 Jan 2, 2YSTEM (\$5,896.00) 44 Jan 16, 2YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 44 Jan 16, 2YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 45 Feb 2, 2YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 45 Feb 16, 2YSTEM \$6,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 46 Feb 16, 2YSTEM \$6,896.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 46 Feb 16, 2YSTEM \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 47 Mar 1, 2YSTEM \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, 2YSTEM \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, 2YSTEM \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, 2YSTEM \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate.	ent ment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payr Estimate Exception 18 on the current Payment Estimate. 43 Jan 2, 2024 44 Jan 16, 2024 55,896.00 45 Feb 2, 2024 55,896.00 55,896.00 65,896.00 75 Feb 2, 2024 46 Feb 16, 2024 66 Feb 16, 2024 76 Feb 16, 2024 77 Mar 1, 2024 78 Mar 1, 2024 78 Mar 1, 2024 78 SYSTEM 86,856.00 78 SySTEM 86,856.00 79 SySTEM 86,856.00 70 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 78 Feb 2, 2024 79 SySTEM 86,856.00 79 SySTEM 86,856.00 70 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 89 SySTEM 80,856.00 70 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 80 SySTEM 80,856.00 70 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 80 SySTEM 80,856.00 70 SySTEM Estimate Exception 17 on the current Payment Estimate. 80 SySTEM 80,856.00 70 SySTEM Estimate Exception 17 on the current Payment Estimate. 80 Mar 18, SySTEM 80,856.00 71 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 80 Mar 18, SySTEM 80,856.00 71 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	ent ment
2024 44 Jan 16, 2024 45 System Standard (\$5,896.00) 46 Feb 2, 2024 47 System System Standard (\$5,896.00) 48 Feb 16, 2024 49 System System Standard (\$6,856.00) 40 Feb 16, 2024 41 System System Standard (\$6,856.00) 42 Feb 16, 2024 43 Feb 16, 2024 44 System Standard (\$6,856.00) 45 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, System Se,856.00 48 Mar 18, System Se,856.00 49 System Se,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 18 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, System Se,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, System Se,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, System Se,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 49 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 49 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate.	ment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payr Estimate Exception 18 on the current Payment Estimate. 44 Jan 16, 2024 (\$5,896.00) 45 Feb 2, 2024 (\$5,896.00) 46 Feb 16, 2024 (\$5,896.00) 46 Feb 16, 2024 (\$6,856.00) 47 Mar 1, 2024 (\$6,856.00) 48 Mar 18, 2024 (\$6,856.00) 48 Mar 18, 27STEM (\$6,856.00) 49 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payr Estimate Exception 17 on the current Payment Estimate. 40 Estimate Exception 17 on the current Payment Estimate. 41 Days Temperature Payment Estimate. 42 Estimate Exception 18 on the current Payment Estimate. 43 Feb 16, 27STEM (\$6,856.00) 44 Mar 1, 2024 (\$6,856.00) 45 SySTEM (\$6,856.00) 46 Feb 16, 27STEM (\$6,856.00) 47 Mar 1, 2024 (\$6,856.00) 48 Mar 18, 27STEM (\$6,856.00) 49 SySTEM (\$6,856.00) 40 Mar 18, 27STEM (\$6,856.00) 40 Mar 18, 27STEM (\$6,856.00) 41 SySTEM (\$6,856.00) 42 SySTEM (\$6,856.00) 43 Mar 18, 27STEM (\$6,856.00)	ment
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Estimate Item Adjustment (0004) due to user mitcha3 overridding Payr Estimate Exception 18 on the current Payment Estimate. 45 Feb 2, 2024 46 Feb 16, 2024 \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payr Estimate Exception 17 on the current Payment Estimate. 46 Feb 16, 2024 47 Mar 1, 2024 \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payr Estimate Item Adjustment (0006) due to user mitcha3 overridding Payr Estimate Exception 17 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, SYSTEM \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payr Estimate Item Adjustment (0005) due to user kloepj1 overridding Payr Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$6,856.00)	
2024 46 Feb 16, 2024 \$\$ \$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 \$\$ \$YSTEM \$\$ \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 47 Mar 1, 2024 \$\$ \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, 29STEM \$\$ \$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.	
2024 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payr Estimate Exception 17 on the current Payment Estimate. 46 Feb 16, 2024 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 Payr Estimate Exception 17 on the current Payment Estimate. 47 Mar 1, 2024 War 18, SYSTEM \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 48 Mar 18, SYSTEM \$6,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payr Estimate Exception 26 on the current Payment Estimate.	
2024 47 Mar 1, 2024 Seq. 856.800 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 48 Mar 18, SYSTEM Seq. 86,856.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$6,856.00)	nt ment
2024 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payr Estimate Exception 17 on the current Payment Estimate. 47 Mar 1, 2024 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 Payr Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM \$6,856.00	
2024 48 Mar 18, 2024 \$6,856.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user kloepj1 overridding Paym Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$6,856.00)	
2024 Estimate Item Adjustment (0005) due to user kloepj1 overridding Paym Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$6,856.00)	
49 Apr 2, 2024 SYSTEM \$7,816.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user kloepj1 overridding Paym Estimate Exception 13 on the current Payment Estimate.	
49 Apr 2, 2024 SYSTEM (\$7,816.00)	
50 Apr 16, 2024 \$7,816.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0004) due to user kloepj1 overridding Paym Estimate Exception 16 on the current Payment Estimate.	
50 Apr 16, 2024 SYSTEM (\$7,816.00)	
- Total \$0.00	
Material - Total \$0.00	
3750 CONCRETE GUTTER TYPE A CONCRETE GUTTER TYPE A Address 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 Payr Estimate Exception 19 on the current Payment Estimate.	
44 Jan 16, SYSTEM (\$1,568.00)	
45 Feb 2, 2024 SYSTEM \$1,568.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
45 Feb 2, 2024 (\$1,568.00)	
46 Feb 16, 2024 \$1,568.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0014) due to user mitcha3 overridding Payr Estimate Exception 18 on the current Payment Estimate.	
46 Feb 16, 2024 (\$1,568.00)	



1985 1986	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
April	,				Adjustment																						
2024 8	J6I3187	3750		Material		47		SYSTEM	\$1,568.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment																	
2024						47		SYSTEM	(\$1,568.00)																		
40						48		SYSTEM	\$1,568.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment																	
2024 SysTEM (\$1,560.00)						48		SYSTEM	(\$1,568.00)																		
2024 50 Apr 10, SYSTEM S1,568.00 This adjustment officets the original system-generated Material Payment Elemans Exception 19 on the current Payment Elemans System Elemans Syste						49		SYSTEM	\$1,568.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment																	
2024						49		SYSTEM	(\$1,568.00)																		
2024 10 2024 20						50		SYSTEM	\$1,568.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment																	
2024 Estimate Item Adjustment (0003) due to user koog) (overridding Payment Estimate Esti						50		SYSTEM	(\$1,568.00)																		
Total S0.00 S0.0						52		SYSTEM	\$343.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																	
						52		SYSTEM	(\$343.00)																		
3760 MISC. PAVED DRAINAGE 47					- Total				\$0.00																		
Misc. PAVED Material 2024 SYSTEM 23,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloop] overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.				Material - Tota	l e				\$0.00																		
DRAINAGE 2024 Estimate tem Aglustment (0009) due to user intichas overridding Payment Estimate Exception 19 on the current Payment Estimate International Payment International International International Payment International International International Payment International International International International International International International International Internationa		3750 -	Total						\$0.00																		
2024 48		3760		Material		47		SYSTEM	\$23,085.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment																	
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2024 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 54 Jun 17, SYSTEM (\$45,135.00)						53		SYSTEM	(\$45,135.00)																		
					,	54		SYSTEM	\$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment																	
					54		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	. , , p	55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)																		
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)	,																	
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)	,																	
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)																		
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)																		
					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)																		
					61	Oct 1, 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 7 on the current Payment Estimate.																	
					61	Oct 1, 2024	SYSTEM	(\$45,135.00)																		
					62	Oct 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 9 on the current Payment Estimate.																	
						62	Oct 15, 2024	SYSTEM	(\$45,135.00)																	
					63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
																						63	Nov 5, 2024	SYSTEM	(\$45,135.00)	
																64	Nov 19, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
																						64	Nov 19, 2024	SYSTEM	(\$45,135.00)	
			Material - Tota Overrun							65	Dec 2, 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.												
					65	Dec 2, 2024	SYSTEM	(\$45,135.00)																		
																66	Dec 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.						
					66	Dec 16, 2024	SYSTEM	(\$45,135.00)																		
				- Total				\$0.00																		
								\$0.00																		
				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).																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	3760	MISC. PAVED DRAINAGE	Overrun	Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$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)							
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)							
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)							
											48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)							
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)							
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)							
					52	May 16,	SYSTEM	(\$380.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	3790	SLOPE PROTECTION	Overrun	Overrun		2024													
		FROTECTION			53	Jun 3, 2024	SYSTEM	(\$2,185.00)											
					57	Aug 2, 2024	SYSTEM	(\$3,515.00)											
					66	Dec 16, 2024	SYSTEM	(\$2,850.00)											
				Overrun - To	otal			(\$11,694.50)											
			Overrun - Tota	ıl				(\$11,694.50)											
	3790 -	Total						(\$11,694.50)											
	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	2024		(\$5,376.00)											
			Overrun - Tota		otui -			(\$5,376.00)											
	3810 -	Total	Overrail - Tota					(\$5,376.00)											
	3820	IMPACT	Overrun	Overrun	27	May 2,	SYSTEM	(\$678.00)											
		ATTENUATOR (RELOCATION)			31	2023 Jul 3,	SYSTEM	(\$1,356.00)											
					35	2023 Sep 6,	SYSTEM	(\$678.00)											
					37	2023 Oct 2,	SYSTEM	(\$678.00)											
						2023													
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).										
					40	Nov 16, 2023	SYSTEM	(\$678.00)											
					41	Dec 4, 2023	SYSTEM	(\$678.00)											
					42	Dec 18, 2023	SYSTEM	(\$678.00)											
					44	Jan 16, 2024	SYSTEM	(\$678.00)											
					47	Mar 1, 2024	SYSTEM	(\$678.00)											
					48	Mar 18, 2024	SYSTEM	(\$678.00)											
					54	Jun 17, 2024	SYSTEM	(\$678.00)											
				Overrun - To	otal			(\$4,746.00)											
			Overrun - Tota					(\$4,746.00)											
	3820 -	Total						(\$4,746.00)											
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)											
															12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)											
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment										
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	Estimate Exception 44 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR	Material		14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
		FULL DEPTH			15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3840 -	Total						\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3850 -	Total						\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		11131			12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1,	SYSTEM	(\$180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR	Overrun	Overrun		2024			
		(DRILLING, FURNISHING AND INST			63	Nov 5, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)	
					64	Nov 19, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii iiiii 2010).
			Overrun - Tota					\$0.00	
	3860 -	Total						\$0.00	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the output Devemont Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	Estimate Exception 51 on the current Payment Estimate.
					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
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	Estimate Exception 50 on the current Payment Estimate.
					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	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					61	Oct 1, 2024	SYSTEM	(\$165.00)	
				Overrun - T	otal			(\$165.00)	
			Overrun - Tota	al				(\$165.00)	
	3870 -	Total						(\$165.00)	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16,	SYSTEM	(\$168.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL,	Overrun	Overrun		2023			
		FURN & INSTAL) (TYPE L			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)	
					61	Oct 1, 2024	SYSTEM	(\$210.00)	
					63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$98.00)	
					64	Nov 19, 2024	SYSTEM	\$266.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3880 -							\$0.00	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3890 -		Material		11	Sen 1	QVCTF14	\$0.00	This adjustment affects the original avistom generated Material Desires
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	iviaterial		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3,	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	3930	CONCRETE TRAFFIC BARRIER,	Material			2022			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		TYPE C			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 Paymen 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 Paymen Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 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					\$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 adjustmen order to cover the extra cost of fabrication and labor due to design change made to the barrier plates after the project was bid.
				MATL - Tota	ıl			\$7,956.00	
			Other Item Adj	ustment - To	tal			\$7,956.00	
	3930 -							\$7,956.00	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		Dec 18, 2023	SYSTEM	(\$958.38)	
					48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3970	RELOCATING	Overrun	Overrun - To	otal			(\$3,529.63)	
		TEMPORARY TRAFFIC BARRIER	Overrun - Tota					(\$3,529.63)	
	3970 -	Total						(\$3,529.63)	
	3980	RELOC TEMPORARY	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		TRAFFIC BARRIER ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - To	otal			(\$53,824.00)	
			Overrun - Tota					(\$53,824.00)	
	3980 -	Total						(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					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	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
					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,	SYSTEM	(\$11,699.10)	



2004 Provious payment estimates. Price Adjustments of 1,0 30000 - 6,3 00000 - 1,0 000000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 00000 - 1,0 000000 - 1,0 00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Apr	J6I3187	4050		Overrun	Overrun		2023			
2004 10 2004 20						48		SYSTEM	(\$5,915.70)	
2024 2024						52		SYSTEM	(\$737.10)	
Page						53		SYSTEM	(\$2,979.90)	
1						55		SYSTEM	\$21,331.80	
11 Sep 1, 2002 2003 2004					Overrun - T	otal			\$0.00	
MISC. MAPOR LES Material 2022 SYSTEM \$7,800.00 This adjustment offsets the criginal system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on t				Overrun - Tota	al				\$0.00	
Sept		4050 -	Total						\$0.00	
12		4120		Material		11		SYSTEM	\$7,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0701) due to user Mosejs Overridding Payment Estimate Exception (20 on the current Payment Estimate Estimate Estimate Exception (20 on the current Payment Estimate Extended Exception (20 on the current Payment Estimate Estimate Exception (20 on the current Payment Estimate Estimate Exception (20 on the current Payment Estimate Estimate Exception (20 on the current Payment Estimate Exception (20 on the current Payment Estimate Exception (20 on the current Payment Estimate Estimate Exception (20 on the current Payment Estimate Estimate Exception (20 on the current Payment Estimate Estimate Exception (20 on th						11		SYSTEM	(\$7,800.00)	
2022 13						12		SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Sestimate Item Adjustment (0010) due to user kloegi I overridding Payment Estimate Estimate Exception 9 on the current Payment Estimate Item Adjustment (0010) due to user michal overridding Payment Estimate Item Adjustment (0012) due to user michal overridding Payment Estimate Item Adjustment (0012) due to user michal overridding Payment Estimate Item Adjustment (0012) due to user michal overridding Payment Estimate Exception 101 on the current Payment Estimate. 15 Nov 2. SYSTEM (\$33,800.00) 16 Nov 16, SYSTEM (\$33,800.00) 17 Nov 16, SYSTEM (\$33,800.00) 18 Nov 16, SYSTEM (\$33,800.00) 19 Nov 16, SYSTEM (\$33,800.00) 10 Nov 16, SYSTEM (\$33,800.00) 10 Nov 16, SYSTEM (\$33,800.00) 11 Nov 16, SYSTEM (\$33,800.00) 12 Nov 16, SYSTEM (\$33,800.00) 18 Nov 16, SYSTEM (\$33,800.00) 19 Nov 16, SYSTEM (\$33,800.00) 10 Nov 16, SYSTEM (\$33,800.00) 10 Nov 16, SYSTEM (\$33,800.00) 10 Nov 16, SYSTEM (\$33,800.00) 11 Nov 16, SYSTEM (\$33,800.00) 12 Nov 16, SYSTEM (\$33,800.00) 13 Nov 16, SYSTEM (\$33,800.00) 14 Nov 16, SYSTEM (\$33,800.00) 15 Nov 16, SYSTEM (\$30,900.00) 16 Nov 16, SYSTEM (\$30,900.00) 17 Nov 16, SYSTEM (\$30,900.00) 18 Nov 16, SYSTEM (\$30,900.00) 19 Nov 16, SYSTEM (\$30,900.00) 10 Nov 16, SYSTEM (\$30,900.00) 10 Nov 16, SYSTEM (\$30,900.00) 11 Nov 16, SYSTEM (\$30,900.00) 12 Nov 16, SYSTEM (\$30,900.00) 13 Nov 16, SYSTEM (\$30,900.00) 14 Nov 16, SYSTEM (\$30,900.00) 15 Nov 16, SYSTEM (\$30,900.00) 16 Nov 16, SYSTEM (\$30,900.00) 17 Nov 16, SYSTEM (\$30,900.00) 18 Nov 16, SYSTEM (\$30,900.00) 19 Nov 16, SYSTEM (\$30,900.00) 10 Nov 16, SYSTEM (\$30,900.00) 11 Nov 16, SYSTEM (\$30,900.00) 12 Nov 16, SYSTEM (\$30,900.00) 13 Nov 16, SYSTEM (\$30,900.00) 14 Nov 16, SYSTEM (\$30,900.00) 15 Nov 16, SYSTEM (\$30,900.00) 16 Nov 16, SYSTEM (\$30,900.00) 17 Nov 16, SYSTEM (\$30,900.00) 18 Nov 16, SYSTEM (\$30,900.00) 19 Nov 16, SYSTEM (\$30,900.00) 10 Nov 16, SYSTEM (\$30,90						12		SYSTEM	(\$20,800.00)	
14 Oct 15, SYSTEM \$33,800.00 15 SYSTEM \$33,800.00 16 SYSTEM \$33,800.00 17 SYSTEM \$33,800.00 18 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 10 SYSTEM \$33,800.00 10 SYSTEM \$33,800.00 11 SYSTEM \$33,800.00 12 SYSTEM \$33,800.00 12 SYSTEM \$33,800.00 13 SYSTEM \$33,800.00 14 SYSTEM \$33,800.00 15 SYSTEM \$33,800.00 16 SYSTEM \$33,800.00 17 SYSTEM \$33,800.00 18 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 10 SYSTEM \$33,800.00 10 SYSTEM \$33,800.00 11 SYSTEM \$33,800.00 12 SYSTEM \$33,800.00 12 SYSTEM \$33,800.00 13 SYSTEM \$33,800.00 14 SYSTEM \$33,800.00 15 SYSTEM \$33,800.00 16 SYSTEM \$33,800.00 17 SysTEM \$33,800.00 18 SYSTEM \$33,800.00 19 SYSTEM \$33,800.00 10 SYSTEM \$33,800.00 11 SYSTEM \$30,000.00 12 SYSTEM \$30,000.00 13 SYSTEM \$30,000.00 14 SYSTEM \$30,000.00 15 SYSTEM \$30,000.00 16 SYSTEM \$30,000.00 17 SYSTEM \$30,000.00 18 SYSTEM \$30,000.00 19 Jan 3, SYSTEM \$30,000.00 19 Jan 3, SYSTEM \$30,000.00 19 Jan 3, SYSTEM \$30,000.00 10 SYSTEM \$30,000.00 1						13		SYSTEM	\$31,200.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2022 Estimate Item Algustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						13		SYSTEM	(\$31,200.00)	
15						14		SYSTEM	\$33,800.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Estimate tem Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate Islamate.						14		SYSTEM	(\$33,800.00)	
16 Nov 16, 2022 17 Nov 16, 2022 18 Nov 16, 2022 18 Nov 16, 2022 19 Dec 1, 2022 19 Dec 1, 2022 19 Dec 16, 2022 19 Dec 16, 2022 19 Dec 16, 2022 19 Jan 3, 2023 19 Jan 3, 2023 20 Jan 17, 2023 20						15		SYSTEM	\$33,800.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2VSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2VSTEM (\$39,000.00) 2023 202 SYSTEM \$39,000.00 2023 203 SYSTEM \$39,000.00 203 This adjustment (0006) due to user kicepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, 2022 203 SYSTEM (\$39,000.00) 203 This adjustment (0006) due to user kicepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, 2VSTEM (\$39,000.00) 20 Jan 17, SYSTEM S39,000.00 21 Jan 17, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 139 on the current Payment Estimate. 26 Jan 17, SYSTEM S39,000.00 27 Jan 17, 2023 28 Feb 16, 2023 39 SYSTEM S72,800.00 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 27 Jan 17, SYSTEM S39,000.00 28 Feb 16, 2023 30 Jan 17, SYSTEM S72,800.00 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 28 Feb 16, 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 29 Feb 16, 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.						15		SYSTEM	(\$33,800.00)	
2022 17 Dec 1, 2022 18 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 SYSTEM 239,000.00 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, 2023 20 Jan						16		SYSTEM	\$33,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding 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 Exception 138 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$39,000.00) 19 Jan 3, 2023 SYSTEM (\$39,000.00) 19 Jan 3, 2023 SYSTEM (\$39,000.00) 20 Jan 17, 2023 SYSTEM (\$39,000.00) 21 Jan 17, 2023 SYSTEM (\$39,000.00) 22 Feb 16, SYSTEM (\$39,000.00) 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 24 Feb 16, SYSTEM (\$39,000.00) 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 26 Feb 16, SYSTEM (\$39,000.00) 27 Feb 16, SYSTEM (\$39,000.00) 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 29 Feb 16, SYSTEM (\$39,000.00) 20 SYSTEM (\$39,000.00) 20 SYSTEM (\$39,000.00) 21 Feb 16, SYSTEM (\$39,000.00) 22 Feb 16, SYSTEM (\$39,000.00) 23 Feb 16, SYSTEM (\$39,000.00) 24 Feb 16, SYSTEM (\$39,000.00) 25 Feb 16, SYSTEM (\$30,000.00) 26 Feb 16, SYSTEM (\$30,000.00) 27 Feb 16, SYSTEM (\$30,000.00) 28 Feb 16, SYSTEM (\$30,000.00) 29 Feb 16, SYSTEM (\$30,000.00) 20 SYSTE						16		SYSTEM	(\$33,800.00)	
2022 18 Dec 16, 2YSTEM \$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 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 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 Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$39,000.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. 22 Feb 16, 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.						17		SYSTEM	\$39,000.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 18						17		SYSTEM	(\$39,000.00)	
2022 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 20 Jan 17, 2023 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$39,000.00) 22 Feb 16, 2023 SYSTEM \$72,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						18		SYSTEM	\$39,000.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate. 19 Jan 3, 2023 (\$39,000.00) 20 Jan 17, 2023 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 20 Jan 17, 2023 (\$39,000.00) 22 Feb 16, 2023 SYSTEM \$72,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						18		SYSTEM	(\$39,000.00)	
2023 20 Jan 17, 2023 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$39,000.00) 22 Feb 16, 2023 \$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.						19		SYSTEM	\$39,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
20 Jan 17, 2023 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$39,000.00) 22 Feb 16, 2023 SYSTEM \$72,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						19		SYSTEM	(\$39,000.00)	
2023 22 Feb 16, 2023 \$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.						20	Jan 17,	SYSTEM	\$39,000.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
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.						20		SYSTEM	(\$39,000.00)	
						22	Feb 16,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
22 Feb 16, SYSTEM (\$72,800.00) 2023						22	Feb 16,	SYSTEM	(\$72,800.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	4120	MISC. MANHOLES AND DROP INLETS	Material		23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
	4120 -	Total	Material - Tota	nl .				\$0.00 \$0.00	
	4160	MGS GUARDRAIL	Construction		45	Feb 2,	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		47	2024 Mar 1,	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	2024 Mar 18,	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	2024 Dec 16,	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$41,693.23)	
			Construction		otal			(\$41,693.23)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$11,903.69	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,271.53)	
			Construction	Stockpile - To	otal			(\$33,271.53)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	STMI	- Total				\$98,752.50	
		IN	Construction	Stockpile STI	MI - Total			\$98,752.50	
	4170 -	Total						\$65,480.97	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CORB)			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,800.00)	
			Construction	Stockpile - To	otal			(\$19,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	Total						\$6,600.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)		- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	Total						\$16,800.00	
	4200	MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Doc 16			
						Dec 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM	(\$5,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2024		(\$5,100.00) (\$5,100.00)	
			Construction Construction Stockpile STMI	Stockpile - To			SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	otal 1	2024 Apr 4,		(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00	
			Construction Stockpile	Stockpile - To	otal 1	2024 Apr 4,		(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00	
	4200 - 4210	TYPE A	Construction Stockpile STMI Construction	Stockpile - To	otal 1	Apr 4, 2022		(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00	
			Construction Stockpile STMI	Stockpile - To	otal 1 MI - Total	Apr 4, 2022 Feb 2, 2024 Mar 1,	SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$2,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To	otal 1 WI - Total	Apr 4, 2022 Feb 2, 2024	SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To	otal 1 Wii - Total 45 47	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 (\$5,850.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To	otal 1	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$5,850.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To	otal 1 45 47 48	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 (\$5,850.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	- Total - Total Stockpile STI	otal 1 1 45 47 48 52 66	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total Stockpile STI	otal 1 1 45 47 48 52 66	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction	- Total - Total Stockpile STI	otal 1 45 47 48 52 66	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total - Total - Total - Total - Total	otal 1 45 47 48 52 66	Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,100.00) (\$5,100.00) \$7,650.00 \$7,650.00 \$7,650.00 \$2,550.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$13,650.00) (\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$92,125.00)	
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	,
					55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$92,125.00)	,
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	Committee Encopied in Strate Carrier Cyminis Economics
				- Total		2021		\$0.00	
			Material - Tota	al				\$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	Stockpile STI	VII - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2,	SYSTEM	\$243,950.00	T
						2024	OTOTEM	Ψ243,330.00	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		SYSTEM	(\$243,950.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
						2024 Feb 2,			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					45	2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$243,950.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					45 46	2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM	(\$243,950.00) \$243,950.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					45 46 46	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$243,950.00) \$243,950.00 (\$243,950.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$243,950.00) \$243,950.00 (\$243,950.00) \$325,125.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4310	SLAB ON STEEL	Material						Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$773,075.00)	
					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 kloep/f overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4310 -							\$0.00	
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)	
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)	
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	
				- Total				\$0.00	
			The second second second	al .				\$0.00	
			Material - Tota						
	4320 -	Total	Material - Tota	·				\$0.00	
	4320 - 4330	Total TYPE D BARRIER			51	May 2, 2024	SYSTEM	\$0.00 \$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						2024 May 2,		\$34,068.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					51	2024 May 2, 2024 May 16,	SYSTEM	\$34,068.00 (\$34,068.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4330	TYPE D BARRIER	Material	<i>,</i> 1	53	Jun 3, 2024	SYSTEM	(\$74,664.00)	
				- 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)	
					61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4340	SUBSTRUCTURE REPAIR	Material		61	Oct 1, 2024	SYSTEM	(\$18,880.00)	
		(UNFORMED)			62	Oct 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 19 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
					63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
					64	Nov 19, 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 13 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$18,880.00)	
					65	Dec 2, 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 16 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4340 -	Total						\$0.00	
	4350	REINFORCING STEEL (EPOXY COATED)	Material		58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4350 -	Total						\$0.00	
	4410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Nov 19,	SYSTEM	(\$47,570.00)	
						2024		, ,	
					65	Dec 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					65 65	Dec 2,	SYSTEM		Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
						Dec 2, 2024		\$92,125.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					65	Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM	\$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0005) 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 (0008) due to user kloepj1 overridding Payment
				- Total	65 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0005) 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 (0008) due to user kloepj1 overridding Payment
			Material - Tota		65 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0005) 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 (0008) due to user kloepj1 overridding Payment
	4410 -	Total	Material - Tota		65 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00	Estimate Item Adjustment (0005) 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 (0008) due to user kloepj1 overridding Payment
	4410 - 4420	Total SLAB ON STEEL			65 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00	Estimate Item Adjustment (0005) 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 (0008) due to user kloepj1 overridding Payment
					65 66 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) 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 (0008) 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 (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					65 66 66	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00 \$0.00 \$88,825.00	Estimate Item Adjustment (0005) 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 (0008) 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 (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					65 66 66 59	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00 \$0.00 \$88,825.00	Estimate Item Adjustment (0005) 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 (0008) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					65 66 66 59 59	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00 \$0.00 \$88,825.00 (\$88,825.00)	Estimate Item Adjustment (0005) 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 (0008) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4420	SLAB ON STEEL	Material	Турс	62	Oct 15, 2024	SYSTEM	\$444,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$444,550.00)	
					63	Nov 5, 2024	SYSTEM	\$450,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)	
					64	Nov 19, 2024	SYSTEM	\$767,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4420 -	Total						\$0.00	
	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	\$13,130.00	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.
					62	Oct 15, 2024	SYSTEM	(\$13,130.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4430 -	Total						\$0.00	
	4440	TYPE D BARRIER	Material		65	Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$70,615.00)	
					66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4440 -	Total						\$0.00	
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
					62	Oct 15, 2024	SYSTEM	\$11,550.00	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.
					62	Oct 15, 2024	SYSTEM	(\$11,550.00)	
					63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)	
					64	Nov 19, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$20,295.00)	
					65	Dec 2, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$20,295.00)	
					66	Dec 16, 2024	SYSTEM	\$20,295.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4450	SUBSTRUCTURE REPAIR	Material	Type	66	Dec 16, 2024	SYSTEM	(\$20,295.00)								
		(UNFORMED)		- Total		2024		\$0.00								
			Material - Tota					\$0.00								
	4450 -	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 - Total					\$0.00								
	4510 -	Total						\$0.00								
	4510 - 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)							
				- Total	43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction S		-1-1			(\$75,350.00)								
				зтоскрпе - то	39	Nov 2,	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Stockpile STMI	Stockpile	39	2023	SYSTEM	\$75,350.00	Payment Estimate item Adjustment generated Stockpile Transaction							
					MI - Total			\$75,350.00								
			Material	Стоскрис от	41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)								
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)								
									43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)								
						44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
								44	Jan 16, 2024	SYSTEM	(\$370,175.00)					
												45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)								
												46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4520	SLAB ON STEEL	Material		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	ı				\$0.00																
	4520 -	Total						\$0.00																
	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					49	Apr 2, 2024	SYSTEM	(\$7,500.00)																
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)																
				- Total				\$0.00																
			Material - Tota				\$0.00																	
	4530 -	Total						\$0.00																
	4540	TYPE D BARRIER	ER Material		52	May 16, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
																				52	May 16, 2024	SYSTEM	(\$57,730.00)	
												53	Jun 3, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
								53	Jun 3, 2024	SYSTEM	(\$57,730.00)													
					54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	4540 -	Total						\$0.00																
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$18,150.00)																
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)																
						49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)																
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)																
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		51	May 2, 2024	SYSTEM	(\$18,150.00)																																		
		(UNFORMED)			52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					52	May 16, 2024	SYSTEM	(\$18,150.00)																																		
						53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)																																		
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																	
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)																																		
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)																																		
					56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																	
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)																																		
					57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																	
					57	Aug 2, 2024	SYSTEM	(\$20,790.00)																																		
									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)																								
					61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
					61	Oct 1, 2024	SYSTEM	(\$20,790.00)																																		
					62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																	
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)																																		
					63	Nov 5, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																	
					63	Nov 5, 2024	SYSTEM	(\$20,790.00)																																		
										6													64				64		6									64	Nov 19, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																																				64	64	6	64	Nov 19, 2024	SYSTEM	(\$20,790.00)
					65	Dec 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																	



REPAIR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Both SySTEM SyS	613187	4550		Material		65		SYSTEM	(\$20,790.00)	
Second S			(UNFORMED)			66		SYSTEM	\$20,790.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						66		SYSTEM	(\$20,790.00)	
					- Total				\$0.00	
4500 REFLECATION Malerial				Material - Tota	ı				\$0.00	
STEEL (EPCX)		4550 -	Total						\$0.00	
SU		4560	STEEL (EPOXY	Material		49		SYSTEM	\$490.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
1						49		SYSTEM	(\$490.00)	
2024 Estimate Item Agliastment (0015) due to user kloopy! overridding Payment Estimate.						50		SYSTEM	(\$980.00)	
Stable S						51		SYSTEM	\$980.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Material - Total						51		SYSTEM	(\$980.00)	Estimate Exception 24 on the current Payment Estimate.
Material - Total					- Total				(\$980,00)	
Material Credit										
ASSO Total SLAB DRAIN Material Credit - Total Sea 0.0						51	May 2,	SYSTEM		
Material Credit - Total \$980.00										
SLAB DRAIN Material 47									<u> </u>	
AS80 SLAB DRAIN Material 47				MaterialCredit	- Total					
2024 System Estimate Exception 73 on the current Payment Estimate System (\$13,000.00)										
2024		4580	SLAB DRAIN	Material		47		SYSTEM	\$13,000.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.						47		SYSTEM	(\$13,000.00)	
2024 49						48		SYSTEM	\$13,000.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						48		SYSTEM	(\$13,000.00)	
2024 \$0.00						49		SYSTEM	\$13,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
Material - Total \$0.00						49		SYSTEM	(\$13,000.00)	
Substitute Sub					- Total				\$0.00	
A610 BRIDGE APPROACH SLAB (MAJOR ROAD) Afterial A62 Oct 15, 2024 SYSTEM \$47,905.00 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.				Material - Tota	ı				\$0.00	
APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) Cot 15, 2024 ACTION SYSTEM (\$47,905.00) ACTION SYSTEM (\$47,905.00) ACTION SUBJECT OF THIS Adjustment (0009) due to user kloepj1 overridding Payment Estimate. So.00 ACTION SYSTEM (\$47,905.00) ACTION SUBJECT OF 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 Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. So.00 ACTION SYSTEM (\$221,850.00) SYSTEM (\$221,850.00) SYSTEM (\$221,850.00) This adjustment offsets the original system-generated Material Payment Estimate. SO.00 This adjustment offsets the original system-generated Material Payment Payment Estimate.		4580 -	Total						\$0.00	
2024 \$0.00		4610	APPROACH SLAB	Material		62		SYSTEM	\$47,905.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Material - Total \$0.00						62		SYSTEM	(\$47,905.00)	
SLAB ON STEEL Material Security Secu					- Total				\$0.00	
4620 SLAB ON STEEL Material 58 Aug 15, 2024 \$YSTEM \$221,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 58 Aug 15, 2024 \$YSTEM (\$221,850.00) 59 Sep 3, SYSTEM \$392,275.00 This adjustment offsets the original system-generated Material Payment				Material - Tota					\$0.00	
Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 58 Aug 15, 2024 59 Sep 3, SYSTEM \$392,275.00 This adjustment offsets the original system-generated Material Payment		4610 -	Total						\$0.00	
20Ž4 59 Sep 3, SYSTEM \$392,275.00 This adjustment offsets the original system-generated Material Payment		4620		Material		58		SYSTEM	\$221,850.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
						58		SYSTEM	(\$221,850.00)	
Estimate Exception 9 on the current Payment Estimate.						59	Sep 3, 2024	SYSTEM	\$392,275.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
59 Sep 3, 2024 (\$392,275.00)						59		SYSTEM	(\$392,275.00)	



SLAB ON STEEL
2024
2024 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
2024
62 Oct 15, 2024 SYSTEM \$702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
- Total \$0.00 Material - Total \$0.00 4620 - Total \$0.00 4640 TYPE D BARRIER Material 63 Nov 5, 2024 64 Nov 19, 2024 64 Nov 19, 2024 65 Dec 2, SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 65 Dec 2, SYSTEM \$57,730.00 This adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total S0.00
4640 TYPE D BARRIER Material 63 Nov 5, 2024 SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 63 Nov 5, 2024 (\$57,730.00) 64 Nov 19, 2024 SYSTEM \$57,730.00 65 Dec 2, SYSTEM \$57,730.00 This adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 64 Nov 19, 2024 SYSTEM \$57,730.00 This adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
4640 TYPE D BARRIER Material 63 Nov 5, 2024 \$SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 63 Nov 5, 2024 \$SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 64 Nov 19, 2024 \$SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate. 63 Nov 5, 2024 64 Nov 19, 2024 SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 64 Nov 19, 2024 65 Dec 2, SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
2024 64 Nov 19, 2024 857,730.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 64 Nov 19, 2024 65 Dec 2, SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment
2024 Estimate Item Adjustment (00 10) dué to user harank1 overridding Paymer Estimate Exception 7 on the current Payment Estimate. 64 Nov 19, 2024 (\$57,730.00) 65 Dec 2, SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment
2024 65 Dec 2, SYSTEM \$57,730.00 This adjustment offsets the original system-generated Material Payment
2024 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
65 Dec 2, 2024 (\$57,730.00)
- Total \$0.00
Material - Total \$0.00
4640 - Total \$0.00
4650 SUBSTRUCTURE REPAIR (UNFORMED) Material 55 Jul 1, 2024 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
55 Jul 1, SYSTEM (\$825.00)
56 Jul 16, SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
56 Jul 16, 2024 (\$825.00)
57 Aug 2, SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment
Estimate Exception 10 on the current Payment Estimate.
Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, SYSTEM (\$825.00)
Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, 2024 58 Aug 15, 2024 58 SYSTEM (\$825.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment
Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, 2024 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, SYSTEM (\$825.00)
Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, 2024 58 Aug 15, 2024 59 Sep 3, 2024 Estimate Exception 10 on the current Payment Estimate. 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 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 Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Estimate Exception 10 on the current Payment Estimate. 57 Aug 2, 2024 58 Aug 15, 2024 58 Aug 15, 2024 59 Sep 3, 2024 SYSTEM \$3,877.50 SySTEM \$3,877.50 Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 58 Aug 15, 2024 59 Sep 3, SYSTEM \$3,877.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Estimate Exception 10 on the current Payment Estimate. 57



March Marc	Declarat	Lie	Deservication	A 41	041	F-4	Cunitat	Constant	Λ	Downston																														
61	Project	Line	Description		Adjustment				Amount	кетагкѕ																														
(UNH-DRIMED)	J6I3187	4650		Material						Estimate Exception 14 on the current Payment Estimate.																														
2024						61		SYSTEM	(\$11,550.00)																															
2024 2024						62		SYSTEM	\$26,400.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																														
2024 Septimable flow Application of Decision (Septimable flow Application Payment Estimate Septimable Flow) (Septimable Septimable Flow) (Septimable Septimable Flow) (Septimable Septimable Septimable Flow) (Septimable Septimable Septimabl						62		SYSTEM	(\$26,400.00)																															
Bell						63		SYSTEM	\$26,400.00	Estimate Item Adjustment (0020) due to user harank1 overridding Payment																														
64 Nov 19						63		SYSTEM	(\$26,400.00)																															
64 Nov 10 SYSTEM (528,400.00)						64		SYSTEM	\$26,400.00	Estimate Item Adjustment (0011) due to user harank1 overridding Payment																														
						64		SYSTEM	(\$26,400.00)	Estimate Exception 16 on the current Payment Estimate.																														
Estimate Exemption (2010) due to user Morph overridding Payment						05		0)/07511	#00 too of	This allows at 46 at the original and																														
2024 87 87 87 87 87 87 87 8							2024			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																														
2024						65		SYSTEM	(\$26,400.00)																															
Total									66		SYSTEM	\$26,400.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																											
						66		SYSTEM	(\$26,400.00)																															
SLAB DRAIN Construction Stockpile Total (\$5,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$5,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$5,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI State St					- Total				\$0.00																															
SLAB DRAIN Construction Stockpile Total (\$5,560.00) Construction Stockpile Total (\$5,560.00) Const				Material - Tota				\$0.00																																
Stockpile Total (\$5,560,00)		4650 -	Total						\$0.00																															
Construction Stockpile Total		4690	SLAB DRAIN			65		SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
Construction Stockpile STMI -Total S5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S5,560.00					- Total				(\$5,560.00)																															
Stockpile STM Total S5,660.00				Construction	Stockpile - To	otal			(\$5,560.00)																															
Accordance Construction Stockpile STMI - Total Sp. 000				Stockpile		50		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																														
4680 - Total 4760 BRIDGE APPROACH SLAB (MAJOR ROAD) 36 Sep 18, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 37 Oct 2, SYSTEM \$68,532.00 This adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment																																								
APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (M				Construction	Stockpile STI	VII - Total			<u> </u>																															
APPROACH SLAB (MAJOR ROAD) 2023				Mada at 1		00	0 10	0,407511		This effects the delication of the second of																														
37 Oct 2, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material 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 kloepj 1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$68,532.00) 39 Nov 2, SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$68,532.00) 40 Nov 16, SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 40 Nov 16, SYSTEM \$68,532.00 This adjustment (0011) due to user kloep) overridding Payment Estimate Item Adjustment (0011) due to user kloep) overridding Payment Estimate Item Adjustment (0011) due to user kloep) overridding Payment Estimate Item Adjustment (0011) due to user kloep) overridding Payment Estimate Exception 3 on the current Payment Estimate.		4760	APPROACH SLAB	Material			2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																														
Estimate tem Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 39 Oct 16, 2023 39 Nov 2, 2023 39 Nov 3, 2023 39 Nov 4, 2023 39 Nov 5, 2023 39 Nov 6, 86,532.00 39 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 50 SYSTEM (\$68,532.00) Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						36		SYSTEM	(\$68,532.00)																															
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Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material 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 Exception 3 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM \$68,532.00						37		SYSTEM	(\$68,532.00)																															
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2023 Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 39 Nov 2, 2023 40 Nov 16, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM (\$68,532.00)						38		SYSTEM	(\$68,532.00)																															
2023 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.						39		SYSTEM	\$68,532.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment																														
2023 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 40 Nov 16, 2023 (\$68,532.00)												;				;				:	:	3	3	3	;	;	;			,	:		,	;	,	39		SYSTEM	(\$68,532.00)	
2023								40		SYSTEM	\$68,532.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																												
Dec 4, SYSTEM \$68,532.00 This adjustment offsets the original system-generated Material Payment					4	40		SYSTEM	(\$68,532.00)																															
						41	Dec 4,	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment																														



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
7 47	760	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$68,532.00)									
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)									
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payme Estimate Exception 3 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)									
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payme Estimate Exception 3 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)									
				45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 3 on the current Payment Estimate.									
				45	Feb 2, 2024	SYSTEM	(\$166,200.00)										
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)									
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.								
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)									
					48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)									
						49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
											4	2	4	4	49	Apr 2, 2024	SYSTEM
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)									
				- Total				(\$166,200.00)									
			Material - Tota MaterialCredit	ıl	51	May 2,	SYSTEM	(\$166,200.00) \$166,200.00									
				- Total		2024		\$166,200.00									
			MaterialCredit	- Total				\$166,200.00									
47	760 -	Total						\$0.00									
47	770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme Estimate Exception 38 on the current Payment Estimate.								
		IVIATERIAL	34 38	34	MATERIAL 3	3	34	Aug 16, 2023	SYSTEM	(\$12,600.00)							
							:					3		35	Sep 6, 2023	SYSTEM	\$12,600.00
							35	35	Sep 6, 2023	SYSTEM	(\$12,600.00)						
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding 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																	
J6I3187	4770	SUPPLEMENTARY WEARING SURFACE	Material		37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
		MATERIAL			37	Oct 2, 2023	SYSTEM	(\$12,600.00)																		
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)																		
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)																		
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)																		
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)																		
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment																	
					42	Dec 18,	SYSTEM	(\$58,100.00)	Estimate Exception 17 on the current Payment Estimate.																	
					- Total		2023		\$0.00																	
			Material - Tota	al				\$0.00																		
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$8,400.00)																		
				Overrun - T	otal			(\$8,400.00)																		
			Overrun - Tota	al				(\$8,400.00)																		
	4770 -		Material	Matarial	Material	Material						(\$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.																	
		551117152			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)																		
				3		3	3	3		36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
									36	Sep 18, 2023	SYSTEM	(\$161,598.00)														
															-	37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
														37	Oct 2, 2023	SYSTEM	(\$161,598.00)									
						38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
				3							3	3	3	3							;	38	Oct 16, 2023	SYSTEM	(\$161,598.00)	
					3	3	3	3	39	39	39		3	;		39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
				39								39	Nov 2, 2023	SYSTEM	(\$161,598.00)	Example Exception of the current rayment Estimate.										
					40	Nov 16,	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment																	



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)	Zamac Zacopica to an all can all a symbol Zamac.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)	
					43	Jan 2, 2024	SYSTEM	(\$886.25)	
				Overrun - T	otal	2024		(\$1,063.50)	
			Overrun - Tota	ı al				(\$1,063.50)	
	4820 -	Total						(\$1,063.50)	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)	
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)	
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)	
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)	
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$50,900.00)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
87	4840	HALF-SOLE REPAIR		Туре		2023			
0.	.0.0		material	- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	4840 -	Total						\$0.00	
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 91 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)	
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 87 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$12,528.00)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,528.00)	
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymer Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4870 -	Total						\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4890 -	Total						\$0.00	
	4900	PROTECTIVE COATING - CONCRETE BENTS	Material		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		AND			55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4900	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota					\$0.00	
	4900 -	· Total						\$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)	
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)	
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4930 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	·
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	



197 1980 SLAB ON STEEL	ject	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
2024 2031	107	40.40	CLAB ON STEE						M4 000 450 00	This adjustment off the day
1	187	4940	SLAB ON STEEL	Material		43		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen
2004						43		SYSTEM	(\$1,699,150.00)	
2024 2024						44		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymer
Page						44		SYSTEM	(\$1,699,150.00)	
2024 2024						45		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer
2024 2024						45		SYSTEM	(\$1,699,150.00)	
47						46		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer
SysTeM S						46		SYSTEM	(\$1,699,150.00)	
2024 48						47		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer
2024 Strimate Item Adjustment (0029) due to user kloep! overridding Payment Estimate. SySTEM S1,699,150.00						47		SYSTEM	(\$1,699,150.00)	
49						48		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymen
2024 System Estimate Item Adjustment (0020) due to user kloopf) overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0018) due to user kloopf1 overridding Payment Estimate Item Adjustment (0018) due to user kloopf1 overridding Payment Estimate Item Adjustment (0018) due to user kloopf1 overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0019) due to user kloopf1 overridding Payment Estimate Item Adjustment (0019) due to user kloopf1 overridding Payment Estimate Exception 41 on the current Payment Estimate Exception 35						48		SYSTEM	(\$1,699,150.00)	
2024 50						49		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen
2024 Estimate Item Adjustment (0018) due to user kloepf1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						49		SYSTEM	(\$1,699,150.00)	
Application						50		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen
Material - Total \$0.00						50		SYSTEM	(\$1,699,150.00)	
\$9.00 TYPE D BARRIER Material 40									\$0.00	
TYPE D BARRIER Material 40 Nov 16, 2023 SYSTEM \$61,352.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM (\$61,352.50) 41 Dec 4, SYSTEM \$124,315.00 2023 SYSTEM \$124,315.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 41 Dec 4, SYSTEM \$124,315.00 2023 SYSTEM \$134,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 42 Dec 18, SYSTEM (\$134,320.00) 48 Mar 18, SYSTEM \$134,320.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$134,320.00) This adjustment offsets the original system-generated Material Payment Stimate Stimate Stimate Stimate Exception 63 on the current Payment Estimate. 4950 - Total 4950 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment.		10.10		Material - Tota	ıl					
40				Material		40		SYSTEM		Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen
41						40		SYSTEM	(\$61,352.50)	
2023 42						41	Dec 4,	SYSTEM	\$124,315.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer
2023 Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 32 on the current Payment Estimate.						41		SYSTEM	(\$124,315.00)	
48 Mar 18, 2024 \$134,320.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$134,320.00) - Total \$0.00 Material - Total \$0.00 4950 - Total \$0.00 4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						42		SYSTEM	\$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer
2024 Estimate Item Adjustment (0030) dué to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.						42		SYSTEM	(\$134,320.00)	
2024 \$0.00						48		SYSTEM	\$134,320.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Material - Total \$0.00 4950 - Total \$0.00 4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						48		SYSTEM	(\$134,320.00)	
4950 - Total \$0.00 4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment										
4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl					
				Materia		00	NI. T	OVOT-:		This effects of the transfer of
		4960		Material		39		SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE	Material						Estimate Exception 53 on the current Payment Estimate.
		CONSTRUCTION			39	Nov 2, 2023	SYSTEM	(\$146,000.00)	
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)	
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)	
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Dec 18,	SYSTEM	(\$146,000.00)	Estimate Exception 39 on the current Payment Estimate.
					43	2023 Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					43	Jan 2,	SYSTEM	(\$146,000.00)	Estimate Exception 32 on the current Payment Estimate.
					44	2024 Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)	Example Exception of on the outloner symmetre Estimate.
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)	
					46	Feb 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$146,000.00)	
					47	Mar 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$146,000.00)	
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$146,000.00)	
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3,	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment



Second Part Part Second Part Part Second Part Part Second Part Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Substruction Figure Figu	J6I3187	4960		Material	Туре		2024			
2024 2024						53		SYSTEM	(\$146,000.00)	
Section Sect						54		SYSTEM	\$146,000.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
2004 2004 2005						54		SYSTEM	(\$146,000.00)	Estimate Exception 11 on the current rayment Estimate.
Total						55		SYSTEM	\$146,000.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Material - Total						55		SYSTEM	(\$146,000.00)	Estimate Exception 9 on the current rayment Estimate.
APPLICATION April April					- Total				\$0.00	
Agr 10 SUBSTRUCTURE REPAIR (FORMED) REPAIR (FORMED) Agr 12 Agr 14 Agr 16 2023 Agr 17 2023 Agr 17 Agr 17 Agr 18				Material - Tota					\$0.00	
REPAIR (FORMED)		4960 -	Total						\$0.00	
25		4970		Material		24		SYSTEM	\$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
25						24		SYSTEM	(\$8,160.00)	
2023 28						25		SYSTEM	\$14,720.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2023 SYSTEM Estimate Item Adjustment (0011) due to user Kloept overridding Payment Estimate Item Adjustment (0011) due to user Kloept overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estim						25		SYSTEM	(\$14,720.00)	
2023 277 May 2, 2023 278 341,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitchal overridding Payment Estimate Item Adjustment (0010) due to user mitchal overridding Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Estimate Exception 38 on the current Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0001) due to user kloep! overridding Payment Estimate Item Adjustment (0010) due to user kloep! overridding Payment Estimate Item Adjustment (0010) due to user kloep! overridding Payment Estimate Item Adjustment (0010) due to user kloep! overridding Payment Estimate Item Adjustment (0010) due to user kloep! overridding Payment Estimate Item Adjustment (0010) due to user kloep! overridding Payment Item Adjustment (0010) due to user kloep! overridding Payment Item Item Adjustment Item Item Item Item Item Item Item Ite						26		SYSTEM	\$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023 Estimate lem Adjustment (0010) due to user mitchas overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.						26		SYSTEM	(\$14,720.00)	
2023 28						27		SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0008) due to user kloop) overriding Payment Estimate Exception 33 on the current Payment Estimate.						27		SYSTEM	(\$41,424.00)	
2023						28		SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0015) due to user kloep 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						28		SYSTEM	(\$41,424.00)	
Naterial - Total S0.00						54		SYSTEM	\$48,320.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Naterial - Total System						54		SYSTEM	(\$48,320.00)	
Overrun					- Total				\$0.00	
2023 30				Material - Tota	ı				\$0.00	
2023 SYSTEM \$25,904.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). Overrun - Total				Overrun	Overrun		2023			
2023 previous payment estimates. Price Adjustments of ',160.00000 - '160.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 4970 - Total \$0.00 4980 SUBSTRUCTURE REPAIR (UNFORMED) UNFORMED) 28 May 16, 2023 SYSTEM \$8,928.00 28 May 16, 2023 SYSTEM (\$8,928.00) 29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$8,928.00) 29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment							2023		,	
Agro - Total Substructure REPAIR (UNFORMED) Substructure						37		SYSTEM	\$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
4970 - Total SUBSTRUCTURE REPAIR (UNFORMED) Material 28 May 16, 2023 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 Way 16, 2023 SYSTEM (\$8,928.00) 29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment						otal				
4980 SUBSTRUCTURE REPAIR (UNFORMED) 28 May 16, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$8,928.00) 29 Jun 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment				Overrun - Tota	ıl					
(UNFORMED) 28 May 16, 2023 29 Jun 2, 2023 29 SYSTEM \$8,928.00 Estimate Exception 34 on the current Payment Estimate. Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			SUBSTRUCTURE REPAIR	Material		28		SYSTEM		Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
29 Jun 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment			(UNFORMED)			28		SYSTEM	(\$8,928.00)	Estimate Exception 34 on the current Payment Estimate.
						29	Jun 2,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)	
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)	
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)	
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material	Туре	43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
		(UNFORMED)			44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,928.00)	
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)	
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					50	Apr 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)	
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,928.00)	
					52	May 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$8,928.00)	
					53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)	
					54	Jun 17, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)	
					55	Jul 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,928.00)	
					56	Jul 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$8,928.00)	
					57	Aug 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 49	REPAIR	Material		57	Aug 2, 2024	SYSTEM	(\$8,928.00)	
	(UNFORMED)			58	Aug 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
				58	Aug 15, 2024	SYSTEM	(\$8,928.00)	
				59	Sep 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme 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 Payme Estimate Exception 15 on the current Payment Estimate.
				60	Sep 16, 2024	SYSTEM	(\$8,928.00)	
				61	Oct 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
				61	Oct 1, 2024	SYSTEM	(\$8,928.00)	
				62	Oct 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
				62	Oct 15, 2024	SYSTEM	(\$8,928.00)	
				63	Nov 5, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Paym Estimate Exception 19 on the current Payment Estimate.
				63	Nov 5, 2024	SYSTEM	(\$8,928.00)	
				64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Paym Estimate Exception 17 on the current Payment Estimate.
				64	Nov 19, 2024	SYSTEM	(\$8,928.00)	
				65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
				65	Dec 2, 2024	SYSTEM	(\$8,928.00)	
			- Total				\$0.00	
		Material - Tota	1				\$0.00	
49 50	80 - Total 00 PROTECTIVE	Material		53	Jun 3,	SYSTEM	\$0.00 \$8,000.00	This adjustment offsets the original system-generated Material Payment
	COATING - CONCRETE BENTS				2024		*********	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
	AND			53	Jun 3, 2024	SYSTEM	(\$8,000.00)	·
				53		SYSTEM	(\$8,000.00) \$8,000.00	This adjustment offsets the original system-generated Material Payment
					2024 Jun 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme
				54	2024 Jun 17, 2024 Jun 17,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
			- Total	54 54 55	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		Material - Tota		54 54 55	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
50		Material - Tota		54 54 55	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
50	AND OO - Total			54 54 55	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6I3187	5030	SLAB DRAIN	Material		50		SYSTEM	\$31,200.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
2024						50		SYSTEM	(\$31,200.00)	
2024 20						51		SYSTEM	\$31,200.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
2024 Scalardor from Againstrant (DOTS) use to over Mong's Oversidang Payment Estimate Est						51		SYSTEM	(\$31,200.00)	
2024 S3 2014 S3 2014 S3 2014 S3 2010 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate E						52		SYSTEM	\$31,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2024						52		SYSTEM	(\$31,200.00)	
Solid						53	Jun 3,	SYSTEM	\$31,200.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
St30 - Total St30						53		SYSTEM	(\$31,200.00)	
Section Sect					- Total		2024		\$0.00	
FIELD APPLICATION OF NORGANG ZINC PROPERTY OF				Material - Tota	ıl				\$0.00	
APPLICATION OF 2023 Estimate (tem Adjustment) (2012) due to user kinopely overridding Payment Estimate Exception 37 on the current Payment Estimate. 24		5030 -	Total						\$0.00	
2023 25		5050	APPLICATION OF	Material		24		SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Estimate						24		SYSTEM	(\$687.00)	
2023 SYSTEM S687.00 26 Apr 17, 2VSTEM S687.00 27 May 2, 2VSTEM S687.00 28 May 16, 2VSTEM S687.00 28 May 16, 2VSTEM S687.00 29 Jun 2, 2VSTEM S687.00 29 Jun 2, 2VSTEM S687.00 203 SYSTEM S687.00 203 SYSTEM S687.00 204 May 16, 2VSTEM S687.00 205 SYSTEM S687.00 206 SYSTEM S687.00 207 May 16, 2VSTEM S687.00 208 May 16, 2VSTEM S687.00 208 May 16, 2VSTEM S687.00 209 Jun 2, 2VSTEM S687.00 209 Jun 3, 2VSTEM S687.00 209 Jun 40, 2VSTEM S687.00 2003 SYSTEM S687.00 2003 SYSTEM S687.00 2003 SYSTEM S687.00 2003 Jun 16, 2VSTEM S687.00 2003 SYSTEM S687.00 2003 SYSTEM S687.00 2003 SYSTEM S687.00 2003 Jun 16, 2VSTEM S687.00 2003 SYSTEM S687						25		SYSTEM	\$687.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0012) due to user kloepit overridding Payment Estimate Exception 111 on the current Payment Estimate. 26						25		SYSTEM	(\$687.00)	
27 May 2, 2023 28 May 16, SYSTEM (\$687.00) 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$687.00) 30 Jun 16, 2023 31 Jun 16, SYSTEM (\$687.00) 31 Jun 16, SYSTEM (\$687.00) 31 Jun 13, SYSTEM (\$687.00) 32 SYSTEM (\$687.00) 32 Jun 13, SYSTEM (\$687.00) 33 Jun 14, 2023 31 Jun 15, 2023 31 Jun 15, 2023 32 Jun 17, SYSTEM (\$687.00) 32 Jun 17, SYSTEM (\$687.00) 33 Jun 17, SYSTEM (\$687.00) 34 Jun 17, SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 SYSTEM (\$687.00) 38 SYSTEM (\$687.00) 39 Jun 16, SYSTEM (\$687.00) 30 Jun 16, SYSTEM (\$687.00) 31 Jun 17, SYSTEM (\$687.00) 32 Jun 18, SYSTEM (\$687.00) 33 SYSTEM (\$687.00) 34 SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 SYSTEM (\$687.00) 38 SYSTEM (\$687.00) 39 Jun 16, SYSTEM (\$687.00) 30 Jun 16, SYSTEM (\$687.00) 31 Jun 17, SYSTEM (\$687.00) 32 Jun 17, SYSTEM (\$687.00) 33 SYSTEM (\$687.00) 34 Jun 17, SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 SYSTEM (\$687.00) 38 SYSTEM (\$687.00) 39 SYSTEM (\$687.00) 30 Jun 17, SYSTEM (\$687.00)						26		SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0011) due to user miticha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 27 May 2, 2023 28 May 16, SYSTEM 2023 28 May 16, SYSTEM 2023 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, SYSTEM 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, SYSTEM 2020 31 Jul 3, 2023 32 Jul 17, SYSTEM 2687.00 32 Jul 17, SYSTEM 2687.00 Estimate Item Adjustment (0010) due to user Micha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. Estimate Exception 67 on the current Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$687.00) 32 Jul 17, SYSTEM (\$687.00) 33 SYSTEM (\$687.00) 34 Jul 17, SYSTEM (\$687.00) 35 SYSTEM (\$687.00) 36 SYSTEM (\$687.00) 37 Jul 17, SYSTEM (\$687.00)						26		SYSTEM	(\$687.00)	
2023 28 May 16, 2023 28 May 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 27STEM 3687.00 32 Jul 17, 27STEM 3687.00 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 30 Jul 17, 27STEM 3687.00 30 Jul 18, 37STEM 30 Jul 18, 37STEM 30 Jul 18, 37STEM 30 Jul 3, 30STEM 30 Jul 47, 30STEM 30 Jul 47, 30STEM 30						27		SYSTEM	\$687.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0010) due to user kloep)1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						27		SYSTEM	(\$687.00)	
29 Jun 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 33 Jun 16, 2023 34 Jun 17, 2023 35 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 30 Jun 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 31 Jun 3, 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 Jun 3, SYSTEM \$687.00 32 Jun 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 32 Jun 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.						28		SYSTEM	\$687.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, 2023 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						28		SYSTEM	(\$687.00)	
2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 30 Final 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 32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 33 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.						29		SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
System S						29		SYSTEM	(\$687.00)	
2023 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 32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM \$687.00						30		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, SYSTEM \$687.00 34 SYSTEM \$687.00 35 Jul 17, SYSTEM \$6887.00 36 SYSTEM \$687.00 37 SYSTEM \$6887.00 38 Jul 17, SYSTEM \$6887.00						30		SYSTEM	(\$687.00)	
2023 32 Jul 17, 2023 \$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, SYSTEM (\$687.00)						31		SYSTEM	\$687.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$687.00)						31		SYSTEM	(\$687.00)	
						32		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
						32	Jul 17, 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		33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)	
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	5050 -							\$0.00	
	5060	INTERMEDIATE FIELD COAT	Material		24	Mar 16,	SYSTEM	\$687.00	
		(SYSTEM G)				2023		***************************************	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	2023 Mar 16, 2023	SYSTEM	(\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					24 25	Mar 16,	SYSTEM		Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
						Mar 16, 2023 Apr 3,		(\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					25	Mar 16, 2023 Apr 3, 2023	SYSTEM	(\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					25 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					25 25 26	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					25 25 26 26	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					25 25 26 26 27	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$687.00)	
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$687.00)	
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$687.00)	
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	,
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	ayment Editinate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5060 -		•		0.5		0)/6===	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5070	PLAIN NEOPRENE	Construction	Stockpile - To	otal			(\$1,170.00)																					
		BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$1,170.00																					
			Construction	Stockpile STI	MI - Total			\$1,170.00																					
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment																				
					25	Apr 3,	SYSTEM	(\$4,770.00)	Estimate Exception 93 on the current Payment Estimate.																				
					26	2023 Apr 17,	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment																				
						2023			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)																					
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$4,770.00)																					
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$9,540.00)																					
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)																					
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)																					
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
							31	Jul 3, 2023	SYSTEM	(\$9,540.00)																			
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
																				32	Jul 17, 2023	SYSTEM	(\$9,540.00)						
																						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)													
																					3				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
613187	5070	PLAIN NEOPRENE	Material	Туре	37	Oct 2,	SYSTEM	(\$9,540.00)																				
		BEARING PAD			38	2023 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																			
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	Estimate Exception 105 on the current Payment Estimate.																			
				- Total		2020		\$0.00																				
			Material - Tota	ı 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	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$15,480.00)																				
			Construction	Stockpile - To				(\$15,480.00)																				
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$15,480.00																				
			Construction	Stockpile STI			0)40==:	\$15,480.00																				
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)																				
							2						2023 Estimate Item Adjustment (0015) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
													26	Apr 17, 2023	SYSTEM	(\$27,000.00)												
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$27,000.00)																				
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$54,000.00)																				
				- Total				\$0.00																				
	- 000		Material - Tota	11				\$0.00																				
	5080 - 5120	BRIDGE APPROACH SLAB	Material		61	Oct 1, 2024	SYSTEM	\$0.00 \$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment																			
		(MAJOR ROAD)			61	Oct 1, 2024	SYSTEM	(\$93,465.00)	Estimate Exception 1 on the current Payment Estimate.																			
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																								62	Oct 15, 2024	SYSTEM	(\$93,465.00)	
						63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	5120 -	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,	SYSTEM	(\$290,700.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	5130	SLAB ON STEEL	Material			2024							
					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 kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					56	Jul 16, 2024	SYSTEM	(\$581,825.00)					
					57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					57	Aug 2, 2024	SYSTEM	(\$748,000.00)					
					58	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					58	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 kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)					
					61	Oct 1, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							61	Oct 1, 2024	SYSTEM	(\$1,578,875.00)			
					62	Oct 15, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
									62	Oct 15, 2024	SYSTEM	(\$1,578,875.00)	
					63	Nov 5, 2024	Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					63	Nov 5, 2024	SYSTEM	(\$1,578,875.00)					
					65	Dec 2, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					65	Dec 2, 2024	SYSTEM	(\$1,578,875.00)					
					66	Dec 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					66	Dec 16, 2024	SYSTEM	(\$1,578,875.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	5130 -	Total						\$0.00					
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					62	Oct 15, 2024	SYSTEM	(\$61,525.00)					
					63	Nov 5, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					63	Nov 5,	SYSTEM	(\$132,020.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5140	TYPE D BARRIER	Material	.,,,,,		2024			
					64	Nov 19, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$132,020.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$805.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5140 -	- Total						\$0.00	
	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$137,000.00)	
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)	
					64	Nov 19, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$137,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			54	Maria	OVOTEM	\$0.00 \$0.00	
	5150 - 5160	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota		51	May 2, 2024	SYSTEM	\$0.00 \$0.00 \$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.
		SUBSTRUCTURE			51		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUBSTRUCTURE				2024 May 2,		\$0.00 \$0.00 \$19,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			51	May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00)	Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment
		SUBSTRUCTURE			51 52	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00	Estimate Item Adjustment (0024) due to user kloepi1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepi1 overridding Payment
		SUBSTRUCTURE			51 52 52	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			51 52 52 53	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			51 52 52 53 53	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) (\$19,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			51 52 52 53 53 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) (\$19,520.00) \$19,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		SUBSTRUCTURE		- Total	51 52 52 53 53 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material	- Total	51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 \$19,520.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material Material - Tota	- Total	51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) \$0.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material Material - Tota	- Total I Overrun	51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5160	SUBSTRUCTURE	Material - Tota Overrun	- Total I Overrun	51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) (\$320.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material - Tota Overrun	- Total I Overrun	51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,520.00 (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$19,520.00) (\$320.00) (\$320.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5220	SLAB DRAIN	Construction Stockpile	- Total				(\$14,040.00)									
			Construction	Stockpile - To	otal			(\$14,040.00)									
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$14,040.00									
			Construction	Stockpile STI	MI - Total			\$14,040.00									
	5220 -	Total						\$0.00									
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,170.00)									
			Construction	Stockpile - To	otal			(\$1,170.00)									
			Construction Stockpile	17		Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,170.00									
			Construction	on Stockpile STMI - Total				\$1,170.00									
	5260 -	Total		rotal				\$0.00									
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$15,480.00)									
			Construction	Stockpile - To	otal			(\$15,480.00)									
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$15,480.00									
			Construction		MI - Total			\$15,480.00									
	5270 -	Total						\$0.00									
	5280	STRIP SEAL EXPANSION JOINT	Construction Stockpile		61	Oct 1, 2024	SYSTEM	(\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$37,919.70)									
			Construction	Stockpile - To	otal			(\$37,919.70)									
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$37,919.70									
			Construction	Stockpile STI	VII - Total			\$37,919.70									
	5280 -	Total						\$0.00									
	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	33	Aug 2, 2023	SYSTEM	(\$95,400.00)							
						34 Aug 1 2023	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)									
				35	35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)									
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5340	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$95,400.00)																								
		(MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$95,400.00)																								
					38	Oct 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					38	Oct 16, 2023	SYSTEM	(\$95,400.00)																								
					39	Nov 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					39	Nov 2, 2023	SYSTEM	(\$95,400.00)																								
					40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					40	Nov 16, 2023	SYSTEM	(\$95,400.00)																								
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)																								
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)																								
					43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)																								
					44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					44	Jan 16, 2024	SYSTEM	(\$95,400.00)																								
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)																								
					46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
																			46	Feb 16, 2024	SYSTEM	(\$95,400.00)										
															47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
																4		4		4		47	Mar 1, 2024	SYSTEM	(\$95,400.00)							
																						4:	4	4	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.
																												48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
																														49	Apr 2, 2024	SYSTEM
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)																								
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$95,400.00)	
					52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$95,400.00)	
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)	
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)	
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)	
					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)	
					61	Oct 1, 2024	SYSTEM	\$95,400.00	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.
					61	Oct 1, 2024	SYSTEM	(\$95,400.00)	
					62	Oct 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$95,400.00)	
					63	Nov 5, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$95,400.00)	
					64	Nov 19, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$95,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	71	65	Dec 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					65	Dec 2, 2024	SYSTEM	(\$95,400.00)													
					66	Dec 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					66	Dec 16, 2024	SYSTEM	(\$95,400.00)	,												
				- Total				(\$95,400.00)													
			Material - Tota	ıl				(\$95,400.00)													
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00													
				- Total				\$95,400.00													
			MaterialCredit	- Total				\$95,400.00													
	5340 -	Total						\$0.00													
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)													
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$15,400.00)													
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$15,400.00)													
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)													
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)													
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)													
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
																	32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)													
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)													
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)													
					36	Sep 18,	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	5350	SUPPLEMENTARY WEARING	Material	,,,		2023			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
		SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	(\$15,400.00)																						
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)																						
					38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	5350 -							\$0.00																						
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
		GOIN AGE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)																						
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$201,887.00)																						
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$201,887.00)																						
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)																						
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)																						
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)																						
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					32	Jul 17, 2023	SYSTEM	(\$201,887.00)																						
											3	3	3	3	3											33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																33	Aug 2, 2023	SYSTEM	(\$201,887.00)											
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)																						
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$201,887.00)																						
					36	Sep 18,	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	5360	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
		SURFACE			36	Sep 18, 2023	SYSTEM	(\$201,887.00)																
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$201,887.00)																
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	5360 -	Total						\$0.00																
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)																
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
																	25	Apr 3, 2023	SYSTEM	(\$25,200.00)				
															26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
																						26	Apr 17, 2023	SYSTEM
												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																
	E000	T.4-1	Material - Tota					\$0.00																
	5390 - 5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment															
					35	Sep 6,	SYSTEM	(\$2,439.50)	Estimate Exception 82 on the current Payment Estimate.															
					36	2023 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.															





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	5400	TYPE B BARRIER	Material	- Total				(\$2,439.50)												
			Material - Tota					(\$2,439.50)												
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50												
				- Total				\$2,439.50												
			MaterialCredit	- Total				\$2,439.50												
	5400 -	Total						\$0.00												
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
		,			38	Oct 16, 2023	SYSTEM	(\$7,852.25)												
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)												
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)												
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	5420 -	Total						\$0.00												
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)												
						39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)												
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
													40	Nov 16, 2023	SYSTEM	(\$41,454.00)				
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)												
				- Total				\$0.00												
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material	176-	23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5440	HALF-SOLE REPAIR	Material	.,,,-	37	Oct 2, 2023	SYSTEM	(\$89,832.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	5440 -	Total						\$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)																		
								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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5450	FULL DEPTH REPAIR	Material		36	Sep 18, 2023	SYSTEM	(\$5,310.00)																					
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)																					
				- Total				\$0.00																					
		_	Material - Tota	ıl				\$0.00																					
	5450 -							\$0.00																					
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)																					
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)																					
								24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
													24	Mar 16, 2023	SYSTEM	(\$22,356.00)													
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)																					
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
								26	Apr 17, 2023	SYSTEM	(\$24,084.00)																		
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
								27	May 2, 2023	SYSTEM	(\$24,084.00)																		
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
																		28	May 16, 2023	SYSTEM	(\$24,084.00)								
																29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
									29	Jun 2, 2023	SYSTEM	(\$24,084.00)																	
												30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
											30	Jun 16, 2023	SYSTEM	(\$24,084.00)															
											3		3				31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)																					
						32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
															32	32	3	32	32	32	32	32	3	32	32	Jul 17, 2023	SYSTEM	(\$24,084.00)	-
																33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.									



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
il3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		33	Aug 2, 2023	SYSTEM	(\$24,084.00)	
		NEI EAGEMENT			34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)	
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)	
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5470 -	Total						\$0.00	
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$736.25)	
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$736.25)	
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$736.25)	
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$736.25)	
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$736.25)	
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5500 -	Total						\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$930.00)	



D		D	A -11	0.1	F :	0	0		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY COATED)	Material		24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)	
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)	
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,830.00)	
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,830.00)	
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5510	· Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 -							\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$70,883.18)	
			Construction :	Stockpile - To	39	Nov 2,	SYSTEM	(\$70,883.18) \$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		39	2023	STSTEW	φ105,322.00	r ayment Estimate nem Aujustinent generated Stockpile Transaction
			STIVII	- Total				\$165,322.00	
			Construction	Stockpile STI	/II - Total			\$165,322.00	
			Material		65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$227,375.00)	
					66	Dec 16, 2024	SYSTEM	\$341,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$341,275.00)	
			- Total					\$0.00	
			Material - Tota	il				\$0.00	
	5580 -	Total						\$94,438.82	
	5040	SUBSTRUCTURE REPAIR (UNFORMED)	Makadal			to La	OVOTEM		This adjustment offsets the edicinal control of Material December
	5610	REPAIR	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.
	5610	REPAIR	Material		55 55		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5610	REPAIR	Material			2024 Jul 1,		\$4,100.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55	Jul 1, 2024 Jul 16,	SYSTEM	\$4,100.00 (\$4,100.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56 56	Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment
	5610	REPAIR	Material		55 56 56 57	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment
	5610	REPAIR	Material		55 56 56 57 57	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56 56 57 57 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56 56 57 57 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56 56 57 57 58 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) (\$18,204.00) \$18,204.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5610	REPAIR	Material		55 56 56 57 57 58 58 59	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16,	SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	5610	REPAIR	Material		55 56 56 57 57 58 58 59 60	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM	\$4,100.00 (\$4,100.00) \$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



REPAIR (UNFORMED) 2024 Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 62 Oct 15, 2024 (\$18,204.00) 63 Nov 5, 2024 \$18,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate. 63 Nov 5, 2024 (\$18,204.00) 64 Nov 19, SYSTEM \$18,204.00 This adjustment offsets the original system-generated Material Payment	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2004 SYSTEM 916,201.00 This adjustment offers the original system-generated Malerial Payment Editinate Biom Adjustment (007) due to user brawn's contending Payment Editinate Biom Adjustment (007) due to user brawn's contending Payment Editinate Exemption 1 on the current Payment Edi	187	5610	REPAIR	Material		62		SYSTEM	\$18,204.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2024						62		SYSTEM	(\$18,204.00)	
						63		SYSTEM	\$18,204.00	Estimate Item Adjustment (0026) due to user harank1 overridding Payment
						63		SYSTEM	(\$18,204.00)	
64 2024 20						64		SYSTEM	\$18,204.00	Estimate Item Adjustment (0016) due to user harank1 overridding Payment
						64		SYSTEM	(\$18,204.00)	
2024 2024						65		SYSTEM	\$18,204.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user locepit overriding Peyment Estimate Exception 13 on the current Payment Estimate.						65		SYSTEM	(\$18,204.00)	
Total S0.00 S0.00						66		SYSTEM	\$18,204.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Material - Total \$0.00						66		SYSTEM	(\$18,204.00)	
Stable					- Total				\$0.00	
Stab DRAIN Construction Stockpile Transaction Stat.				Material - Tota	ıl				\$0.00	
Slockpile Stimu -Total		5610 -	Total						\$0.00	
Separation Stockpile STMI Total St.		5650	SLAB DRAIN	Stockpile		50		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
17 Dec 1 SySTEM S44,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S44,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction S44,760.00 S44,										
Type N PTFE Construction Stockpile STMI -Total S44,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction S570 - Total S44,760.00 S44,760.00 S570 - Total S44,760.00 S44,760.00 S44,760.00 S570 - Total S44,760.00 S44,760.00 S570 - Total S44,760.00 S44,760.00 S570 - Total S44,760.00 S570 - Total S55,692.00 Payment Estimate Item Adjustment generated Stockpile Transaction S55,692.00 Payment Estimate Item Adjustment generated Stockpile Transaction S55,692.00 S580 - Total S55,692.00 S55,				Construction	Stockpile STI	MI - Total				
BEARING Stockpile STM -Total \$44,760.00				O a material title in		47	D 4	OVOTEM		Decreased Father to the Adhertment are ented Objects in the Town and the
Construction Stockpile STMI - Total		3070		Stockpile	Total	17		SYSTEM		Payment Estimate item Adjustment generated Stockpile Hansaction
S44,760.00 STRIP SEAL Construction Stockpile STMI - Total S55,692.00 Payment Estimate Item Adjustment generated Stockpile Transaction S55,692.00 S56,992.00				Construction		MI - Total				
STRIP SEAL		5670 -	Total		, , , , , , , , , , , , , , , , , , ,					
Construction Stockpile STMI - Total \$55,692.00			STRIP SEAL EXPANSION JOINT	Stockpile		21		SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction
S680 - Total S55,692.00			SYSTEM	STMI	- Total				\$55,692.00	
FAB. STRUCT, LOW ALLOY STEEL (MISC) STMI STAND Stockpile STMI Total S154,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S154,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction S154,448.00 Payment Estimate Item Adjustment generated Stockpile Transaction S154,00.00 S1				Construction	Stockpile STI	MI - Total				
ALLOY STEEL (MISC) STMI - Total \$154,448.00									<u> </u>	
Sample Stockpile Stockpi		5810	ALLOY STEEL	Stockpile		57	Aug 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stable S			, ,							
SLAB DRAIN Construction Stockpile STMI		5910	Total	Construction	Stockpile STI	vii - Total				
Stockpile STMI - Total \$5,400.00				Construction		F0	Apr 40	CVCTEN		Downant Estimate Item Adjustment generated Steeleile Transaction
Construction Stockpile STMI - Total \$5,400.00 \$5820 - Total LAMINATED Stockpile STMI - Total NEOPRENE BEARING PAD ASSEMBLY Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$15870 TYPE N PTFE BEARING Stockpile STMI - Total \$14,720.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,720.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$15,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction		o6∠U	2FAR DKAIN	Stockpile	Total	50		STSIEM		rayment Estimate item Adjustment generated Stockpile Transaction
Secondary Seco				Construction		VI - Total				
LAMINATED NEOPRENE Stockpile BEARING PAD ASSEMBLY Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,150.00 \$14,150.00 \$14,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,150.00 \$14,150.00 \$14,150.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1500 Payment Estimate Item Adjustment generated Stockpile \$1500 Payment Estimate Item Adjustment gene		5820	Total	Jonattuction :	Stockpile STI	m - Total				
BEARING PAD ASSEMBLY Construction Stockpile STMI - Total \$14,150.00 5860 - Total \$14,150.00 TYPE N PTFE BEARING Stockpile STMI - Total \$14,150.00 TYPE N PTFE BEARING Stockpile STMI - Total \$14,720.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI			LAMINATED			17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$14,150.00 5860 - Total \$14,150.00 TYPE N PTFE Construction Stockpile STMI - Total \$14,150.00 TYPE N PTFE BEARING Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile STMI			BEARING PAD		- Total				\$14,150.00	
5870 TYPE N PTFE Construction BEARING Stockpile STMI				Construction	Stockpile STI	MI - Total				
BEARING Stockpile 2022		5860 -	Total						\$14,150.00	
- Total \$44,720.00			TVDE NI DTEE	Construction		17	Dec 1,	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		5870		Stockpile						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	5870	TYPE N PTFE BEARING	Construction	Stockpile STI	/II - Total			\$44,720.00										
	5870 -	Total						\$44,720.00										
	5880	STRIP SEAL EXPANSION JOINT	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction									
		SYSTEM	SIMI	- Total				\$83,565.30										
			Construction	Stockpile STI	/II - Total			\$83,565.30										
	5880 -	Total						\$83,565.30										
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)										
					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 - Tota	al				\$0.00										
	6012 -	Total						\$0.00										
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)										
						19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.								
													19	Jan 3, 2023	SYSTEM	(\$4,867.89)		
																20	Jan 17, 2023	SYSTEM
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)										
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)										
				- Total			(\$4,867.89)											
			Material - Tota	ıl				(\$4,867.89)										
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89										
				- Total				\$4,867.89										
	0404	T-4-1	MaterialCredit	- Iotal				\$4,867.89										
	6101 -	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$0.00 \$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.		
					2	27	May 2, 2023	SYSTEM	(\$80.00)									
													:	28	May 16, 2023	SYSTEM	Estimate Item Adjustment (0066) due to user kloep Estimate Exception 65 on the current Payment Esti	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)										
					3	30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$80.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	6103	REINFORCING STEEL	Material		31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$80.00)																	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$80.00)																	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$80.00)																	
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$80.00)																	
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$80.00)																	
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$80.00)																	
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$80.00)																	
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
						38	Oct 16, 2023	SYSTEM	(\$80.00)																
						39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
						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)																	
				4		4												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)													
								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)																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	6103	REINFORCING STEEL	Material		45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)								
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)								
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)								
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	Estimate Exception 107 of the station of dynamic Estimate.							
					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,	SYSTEM	(\$1,000.00)	Estimate Exception 34 on the current Payment Estimate.							
					50	2024 Apr 16,	SYSTEM	(\$1,000.00)								
				- Total		2024		(\$1,000.00)								
			Material - Tota					(\$1,000.00)								
			MaterialCredit		51	May 2,	SYSTEM	\$1,000.00								
				- Total		2024		\$1,000.00								
			MaterialCredit	- Total				\$1,000.00								
	6103 -	Total						\$0.00								
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)								
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	6104 -	Total						\$0.00								
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)								
														SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)								
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)								
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)								
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
									Estimate Exception so on the current r ayment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)								



		5		0.11	- ·	0			
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187 6	6105	5 MISC.	Material		49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
9	6105 -	Total						\$0.00	
6	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	ı				\$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				\$0.00	
			Overrun - Tota	ıl				\$0.00	
6	6107 -	Total						\$0.00	
6	6113	3 RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6113	RADAR SPEED ADVISORY SYSTEM	Material			2024			Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6113 -	Total						\$0.00	
	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6114 -	Total					\$0.00		
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6115 -	Total						\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6120 -	Total						\$0.00	
J6I3187 -	Total							\$532,198.35	



Contract Adjustments for Contract - 220218-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
46	J6I3187	Other Contract Adjustment	OTHR	(\$50,016.18)	100	Feb 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
10 = 11					(250 242 42)			9/30/23-12/29/23
46 - Total	1010 107	0"	OT! IF	(DE 404.00)	(\$50,016.18)	N4. 4		Overally A (AMT 2 to 1) in the last of th
47	J6l3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	Mar 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 12/30/23-1/26/23
47 - Total					(\$5,124.03)			12/30/25**1/20/25
47 - Total	J6I3149	Other	OTHR	(#222 52)	36.03738398	Jun 3.	ldeemid	Failed Consents Assurements for the fallenting party dates
53	3013149	Contract Adjustment	OTHR	(\$322.53)	30.03730390	2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6l3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
59	J6I3149	Other Contract Adjustment	TSR	\$1,060.37	28.90000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,945.08	19.10000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
	J6l3187	Other Contract Adjustment	TSR	\$2,608.72	71.10000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,933.90	100	Sep 3, 2024	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)
		Other Contract Adjustment	TSR	\$8,238.61	80.90000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
59 - Total					\$15,786.68			
Overall - Total					(\$50,751.85)			

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