Pay Estimate Created Date: January 2, 2025

Progress Estimate I 67	lumber	Contract ID Prime Contractor	220218-F06 KCI Construction Co	ompany	Pay Period Start December Pay Period End January		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$840,478.28 \$63,830,372.42
Approval Date								By User
January 2, 2025		t the Project Office Level by	kloepj1					
January 3, 2025		Resident Engineer Level by	washas					
January 6, 2025		e Controllers Office Level by	ramses1					
Original Completi	on Date	Current Co	mpletion Date	Ac	tual Completion Date	%	of Current Contract Amount	t Complete
December 1, 2	May	29, 2025			80.59%			
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Completio	n Date	No Milestones Exist for Co	ontract		
Acceptance Date								
Awarded Date	March 1	, 2022	March 1, 2022					
Letting Date	Februar	y 18, 2022	February 18, 2022					
Notice to Proceed Date	March 1	6, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date	April 3,	2022	April 3, 2022					

Contract Total Pay For Estimate No. 67

\$384,141.68		
	\$51,366,699.57	\$51,750,841.25
(\$28,611.04)	(\$50,751.85)	(\$79,362.89)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$160,671.73)	\$551,582.25	\$390,910.52
<mark>\$573,424.45</mark>	\$50,865,869.17	\$51,439,293.62
This Estimate	Previous	To Date
	\$573,424.45 (\$160,671.73) \$0.00 \$0.00 \$0.00 (\$28,611.04)	\$573,424.45 \$50,865,869.17 (\$160,671.73) \$551,582.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$\$0.00 \$0.00 \$\$0.00 \$0.00 \$\$0.00 \$0.00 \$\$0.00 \$0.00 \$\$0.00 \$0.00 \$\$51,366,699.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.03	\$75,000.00			
	3550	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	1	\$900.00			
	3760	6099903	MISC.Concrete Curb Under Guardrail	LF	\$45.000	395	\$17,775.00			
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	575	\$12,506.25			
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	1,512.5	\$14,141.88			
	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$38.000	1,214	\$46,132.00			
	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,700.000	4	\$14,800.00			
	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			
	4420	7034212	SLAB ON STEEL	SQYD	\$425.000	95	\$40,375.00			
	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	8	\$1,320.00			
	4620	7034212	SLAB ON STEEL	SQYD	\$425.000	87	\$36,975.00			
	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	8	\$1,320.00			
	5580	7034212	SLAB ON STEEL	SQYD	\$425.000	642	\$272,850.00			
	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$1,096.600	31.67	\$34,729.32			
Project J6	13187 - To	tal					\$573,424.45			
Overall - Total										



Pay Estimate Created Date: January 2, 2025

Progr		timate Ni 67		220218-F actor KCI Cons		Pay Period Start De ompany Pay Period End Jar	nuary 1, 2025 No	riginal Contra et Change Or urrent Contra	der Amount	\$62,989,894.14 \$840,478.28 \$63,830,372.42
Contract	Adjusti	ment ID	Adj Type	Entered	By	Comments	Time Units	Rate		Amount
	-	6556	OTHROther Contra Adjustmen		kloepj1	Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24				(\$28,611.04
Overall -	Total					10/ 1/24-10/31/24				(\$29 644 0
Jverall -	lotal		These amounts are	listed in the Ind	centive, Di	sincentive, Liquidated Dama	iges or Other Conti	act Adjustme	ents	(\$28,611.04
ne Item	Adjust	tments T	his Estimate							
Project Number	Line No.	Item Description Adjustment Type Other Item Comments Adjustment Type			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
1613149	0460		MISC.	MaterialCredit				0.56	\$3,350.00	\$1,876.0
1613187	3700	CO	NCRETE APPROACH PAVEMENT	Material				-4,407.41	\$118.00	(\$520,074.3
	3700	COI	NCRETE APPROACH PAVEMENT	Material		overridding Payment Estir	yment Estimate Item) due to user kloepj1		\$118.00	\$520,074.3
	3760		MISC.	Overrun				-395	\$45.00	(\$17,775.0
	3760		MISC.	Material				-1,398	\$45.00	(\$62,910.0
	3760		MISC.	Material		overridding Payment Estir	/ment Estimate Item) due to user kloepj1		\$45.00	\$62,910.0
3	3970	RELOC	ATING TEMPORARY TRAFFIC BARRIER	Overrun				-1,512.5	\$9.35	(\$14,141.8
	4170	MG	S GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Ad S	djustment generated tockpile Transaction			(\$28,030.2
	4190	TF	BRIDGE APPROACH RANSITION SECTION REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Ad S	djustment generated tockpile Transaction			(\$8,400.0
	4200		MGS END ANCHOR	Construction Stockpile			ayment Estimate Item Adjustment generated Stockpile Transactior			(\$850.0
	4210		E A CRASHWORTHY D TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Ao S	djustment generated tockpile Transaction			(\$1,950.0
	4410	BRIDO	GE APPROACH SLAB (MAJOR)	Material				-275	\$335.00	(\$92,125.0
	4410	BRIDO	GE APPROACH SLAB (MAJOR)	Material		overridding Payment Estir	yment Estimate Item) due to user kloepj1		\$335.00	\$92,125.0
	4440		TYPE D BARRIER	Material				-554	\$145.00	(\$80,330.0
	4440		TYPE D BARRIER	Material		overridding Payment Es	/ment Estimate Item) due to user kloepj1		\$145.00	\$80,330.0
	4450	SUBS	TRUCTURE REPAIR (UNFORMED)	Material				-123	\$165.00	(\$20,295.0
	4450	SUBS	TRUCTURE REPAIR (UNFORMED)	Material		overridding Payment Es	/ment Estimate Item) due to user kloepj1		\$165.00	\$20,295.0
	5130		SLAB ON STEEL	Material			,	-3,715	\$425.00	(\$1,578,875.0



Pay Estimate Created Date: January 2, 2025

\$62,989,894.14 \$840,478.28 \$63,830,372.42	der Amount	iginal Contra t Change Oro rrent Contra			220218-F actor KCI Cons	imate Number Contract ID 67 Prime Contr		Progr
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
\$1,578,875.0	\$425.00	3,715	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	SLAB ON STEEL	5130	J6I3187
(\$95,400.0	\$300.00	-318			Material	BRIDGE APPROACH SLAB (MAJOR)	5340	
\$95,400.0	\$300.00	318	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	5340	
(\$56,671.2			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SLAB ON STEEL	5580	
(\$614,125.0	\$425.00	-1,445			Material	SLAB ON STEEL	5580	
\$614,125.0	\$425.00	1,445	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	SLAB ON STEEL	5580	
(\$18,204.0	\$164.00	-111			Material	SUBSTRUCTURE REPAIR (UNFORMED)	5610	
\$18,204.0	\$164.00	111	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.		Material	SUBSTRUCTURE REPAIR (UNFORMED)	5610	
(\$34,729.3	\$1,096.60	-31.67			Overrun	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6012	
(\$160,671.7							, 1	Fotal



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

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

Totals by Job Numbers

19	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$22,110,955.33	\$22,110,955.33
Gross Item Adjustments	\$1,876.00	\$19,383.90	\$21,259.90
Gross Item Pay	\$1,876.00	\$22,130,339.23	\$22,132,215.23
	*• • • •	* 2.22	* **
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$1,125.84)	(\$1,125.84)
		(+ ,, -2+++)	(\$1,120.01)
37	This Estimate	Previous	To Date
37	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$573,424.45	Previous \$28,754,913.84	To Date \$29,328,338.29
Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$573,424.45 (\$162,547.73) \$410,876.72	Previous \$28,754,913.84 \$532,198.35 \$29,287,112.19	To Date \$29,328,338.29 \$369,650.62 \$29,697,988.91
37 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$573,424.45 (\$162,547.73) \$410,876.72 \$0.00	Previous \$28,754,913.84 \$532,198.35 \$29,287,112.19 \$0.00	To Date \$29,328,338.29 \$369,650.62 \$29,697,988.91 \$0.00
37 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$573,424.45 (\$162,547.73) \$410,876.72 \$0.00 \$0.00	Previous \$28,754,913.84 \$532,198.35 \$29,287,112.19 \$0.00 \$0.00	To Date \$29,328,338.29 \$369,650.62 \$29,697,988.91 \$0.00 \$0.00
37 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$573,424.45 (\$162,547.73) \$410,876.72 \$0.00	Previous \$28,754,913.84 \$532,198.35 \$29,287,112.19 \$0.00	To Date \$29,328,338.29 \$369,650.62 \$29,697,988.91 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 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 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 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 J6l3149, Item 7034215, Project Item Line Number 2440, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need to work with Materials on moving steel around to cover this item	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034215, Project Item Line Number 3220, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need to work with Materials on moving steel around to cover this item	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 - Need Report by next estimate)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 J6l3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3760, Contract Line Item Number 3760, Item 6099903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6012, Contract Line Item Number 6012, Item 6133020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4490, Contract Line Item Number 4490, Item 7129902, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 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 J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, 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 J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.86	\$1,263,263.16	\$1,086,406.32
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.20
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.00
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.50
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	880.00	\$95.00	\$83,600.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	49.00	\$448.00	\$21,952.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.00
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
					Furnished and Retained							\$6,290.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	34.00	\$185.00	
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.00
		0001	0290	6173100 6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	577.00	-577.00	20,037.50	LF	20,037.50	\$182.00	\$0.00
		0001	0300		RETAINED		3,580.50		LF		\$21.75	\$435,615.02
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.28
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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 Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	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	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00



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

					Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ted.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220218-F06	J6I3149	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 1	0072 1120 21		1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
				2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00		
						1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$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	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00		
		0073	1290	2161001	(EPOXY) 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	2161502	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		
		0073	1000	5030004	SULLEWENTANT WEARING SURFACE MATERIAL	9.00	1.00	10.00	UT	10.00	φ/ UU.UU	φ7,000.00		



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved 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	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0074	1490	2161001	(EPOXY) 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		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	7039903	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$200.00	\$1,932.00
		0074	1620	7040101	SUBSTRUCTURE REPAIR (INFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.25
			1630	7040102	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040104	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-900.00	250.00	SQFT	122.00	\$235.00	\$940.00
		0074	1670	7040112	MISC.Curb Repair (Formed)	10.00	-900.00	6.00	LF	6.00	\$108.00	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$1,000.00
					(EPOXY)							
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00



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

Contract		Category		Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	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



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-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	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,100.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,169.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,925.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0079	2550	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,064.50
		0079	2670	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340.00
		0079	2680	7040100	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040100	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670.00
		0079	2700	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$3,070.00
		0079	2710	7040112	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0080	2850	7121000	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 STEEL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500.
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3030	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,06
		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
			3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD		\$140.00	\$25,200
		0082	5100	0002000	DATEA WODITIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	JUID	1,117.00	φ140.00	φ 100,080



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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted an	ount at the	e time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,800.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,103.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0000	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0082							SQYD			
		0083	3310	2161001		1,293.00	0.00	1,293.00		1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95



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

					Report Generated date and can differ from the posted am	nount at the	e time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	371.00	\$133.09	\$49,376.39
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	424.00	\$133.09	\$56,430.16
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.05
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.21
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.29
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.68
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.00
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.00
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.00
		0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	16,602.00	\$0.13	\$2,158.26
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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
		0080	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
	Project J	613149 - To	otal Value	Posted to D	ate as of Report Generated Date							\$22,110,955.33
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.81	\$2,500,000.00	\$2,025,000.00
		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	4.00	\$900.00	\$3,600.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.20
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,596.27	\$102.00	\$162,819.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	145.90	2,637.10	TONS	2,637.10	\$107.00	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	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	1,398.00	\$45.00	\$62,910.00
		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



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted 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	54,687.50	\$21.75	\$1,189,453.12
		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	6,750.00	\$9.35	\$63,112.50
		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	2,655.00	\$38.00	\$100,890.00
		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	8.00	\$3,700.00	\$29,600.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	7.00	\$1,500.00	\$10,500.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.00
		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



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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	\$49,885.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		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	\$105,389.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,500.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,350.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	2.60	\$5,050.00	\$13,130.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	554.00	\$145.00	\$80,330.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	123.00	\$165.00	\$20,295.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	290.00	\$4.00	\$1,160.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	192.00	\$11.00	\$2,112.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	13.00	\$7,575.00	\$98,475.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	134.00	\$165.00	\$22,110.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	168.00	\$165.00	\$27,720.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	135.00	\$11.00	\$1,485.00
Devision 2/02/00												Daga 16 of 244



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

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	J6I3187	0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.0
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.0
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.0
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.0
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.0
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.0
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.0
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.2
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175
		0076	5140	7034212 7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$137,000.
				1000001	Integration of the second seco	19.90	0.00	19.90	JUID	13.70	ψι0,000.00	φισι,υυυ.



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

Contract	aunnaco	anu vait	ies are i	pased on F	Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	itea.		
Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		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	1,445.00	\$425.00	\$614,125.00
		0078	5590	7034212 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	1,370.00	CUYD	0.00	\$10,000.00	\$0.00
				1000001	in co.c.a - fight chomanoc concrete	10.00	0.00	10.00	0010	0.00	φ10,000.00	φ0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.00



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

Contract		Category		Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	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	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	STEEL 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
		0080	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	0.00	77.57	77.57	TONS	109.24	\$1,096.60	\$119,792.58
			6101	9039901	CLASS C PARTIAL DEPTH PAVEMENT REPAIR MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WISC.Overnead Sign Repair WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0001	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$44,520.00
		0077	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
			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
			6109	6139902	MISC.vater 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
					•						\$9,365.62	
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS LS	1.00		\$9,365.62 \$12,975.38
		0075	6112 6113	7129901 6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$12,975.38	\$12,975.38
		0001	6113	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$5,250.00	\$10,500.00
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$86,295.39
		0001	6116	2029902	MISC.Petholing Outly Facilities (Day) MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$2,029.46	\$10,147.30
		0001	6117	2029901	-	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$804.85
		0001			MISC.Removal of Damaged Barrier							
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20



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

Note. Posteu Q	uanuues	anu vait		based offi	Report Generated date and can differ from the posted arr	ount at the		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	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	otal Value	Posted to D	Date as of Report Generated Date							\$29,328,338.24
220218-F06 Over	rall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$51,439,293.57



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	12/17/24	12/31/24	0.03	LS	Gravois Creek slope protection & SB 55 River Des Peres curb	0		0		
3550	2153000	SHAPING SLOPES, CLASS III	12/17/24	12/31/24	1.00	100F	SB 55 Right shoulder North of Green Park CET	285+72.32				ITS Manhole in the limits of the grading of shaping slope Gerstner to complete adjustment of manhole to maintain grading limits
3760	6099903	MISC. PAVED DRAINAGE	12/24/24	12/31/24	395.00	LF	SB 55 Right shoulder North of River Des Peres bridge	0		0		5 CY of 23SLB1MF0001 out of JB plant - Also poured curb in concrete approach pavement on North side of SB 55 River Des Peres
3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	12/26/24	1/2/25	0.00	EA	NB 55 between Lindbergh & Gravois Creek	0		0		Incorrect sand height & damaged barrel in new array. Waiting for deficiencies to be corrected before payment
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	12/26/24	1/2/25	0.00	EA	SB 55 between Reavis Barracks & Green Park	0		0		Incorrect sand heights & damaged barrels in array. Waiting for deficiencies to be corrected before payment
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	12/26/24	1/2/25	575.00	LF	SB 55 taper between Reavis Barracks & Green Park & NB 55 added barrier to cover median barrier blunt end	0		0		42 relocated concrete traffic barriers (loaded on flatbeds to taper on SB 55 (44 relocated in taper & 42 added to taper) + 4 relocated concrete traffic barrier (loaded on flatbeds) to North end of NB 55 run to cover blunt end
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12/26/24	1/2/25	1,512.50	LF	NB & SB 55 South side by South crossover for crossover removal work & SB 55 North side taper by Green Park crossover	0		0		35 Concrete TTB on NB 55 South crossover; 42 Concret TTB on SB 55 South crossover; & 44 Concrete TTB on SB 55 North crossover
4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	12/17/24	12/31/24	138.00	LF	SB 55 Right Shoulder between Green Park and Gravois Creek bridges	274+15.24		275+52.55		
				12/31/24	438.00	LF	SB 55 Right Shoulder South of Gravois Creek bridge	266+02.04		270+49.22		
				12/31/24	638.00	LF	SB 55 Right Shoulder North of Green Park bridge	278+84.89		285+22.34		
4190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/17/24	12/31/24	1.00	EA	SB 55 Right Shoulder North of Green Park bridge	278+47.39		278+84.89		
				12/31/24	1.00	EA	SB 55 Right Shoulder South of Gravois Creek bridge	270+49.22		270+87.57		
				12/31/24	1.00	EA	SB 55 Right Shoulder between Green Park and Gravois Creek bridges	273+77.74		274+15.24		
				12/31/24	1.00	EA	SB 55 Right Shoulder between Green Park and Gravois Creek bridges	275+52.55		275+90.05		
4200	6061080	MGS END ANCHOR	12/17/24	12/31/24	1.00	EA	SB 55 Right Shoulder South of Gravois Creek bridge	265+89.54		266+02.04		
4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/17/24	12/31/24	1.00	EA	SB 55 Right Shoulder North of Green Park bridge	285+22.34		285+72.32		
4420	7034212	SLAB ON STEEL	12/21/24	12/31/24	95.00	SQYD	SB 55 Gravois Creek bridge deck Sealing	0		0		
4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12/27/24	1/2/25	7.00	SQFT	NB 55 Green Park Substructure Repairs Bent 3 Cap & crash wall	0		0		2 CY of 23SLB2RS0002 out of Fenton split between Lin 4550 & 4650
			12/28/24	1/2/25	1.00	SQFT	NB 55 Green Park Substructure Repairs Bent 3 column	0		0		Bag Mix
4620	7034212	SLAB ON STEEL	12/21/24	12/31/24	87.00	SQYD	SB 55 Green Park bridge deck Sealing	0		0		
4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12/27/24	1/2/25	6.00	SQFT	SB 55 Green Park Substructure Repairs Bent 3 Cap & crash wall	0		0		2 CY of 23SLB2RS0002 out of Fenton split between Lin 4550 & 4650
			12/28/24	1/2/25	2.00	SQFT	NB 55 Green Park Substructure Repairs Bent 2 & 4 caps	0		0		Bag Mix
5580	7034212	SLAB ON STEEL	12/26/24	1/2/25	642.00	SQYD	NB 55 UPRR Stay-in-Place Form partial installation	0		0		
6012	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	12/20/24	1/2/25	31.67	TONS	Various Locations in work zone	0		0		Asphalt placed on 4/4/24, 4/9/24, 4/30/24, 5/2/24, 5/10/2 7/11/24, 10/18/24 (Tramar), 10/24/24 (x2), 12/18/24 (x2), 12/19/24, & 12/20/24 using EZ Street CMA

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0030 -	Total						\$0.00	
ľ	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(BP-1)		ACAD - Tota	al	1		\$758.98	
			Other Item Ad	justment - To	tal			\$758.98	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$11,321.60)	
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	Total						\$758.98	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1		ACAD - Tot	al			\$3,103.82	
			Other Item Ad	justment - To	tal	_		\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$3,103.82	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota	al			\$1,676.38	
			Other Item Ad	justment - To	tal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$1,676.38	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			39	Nov 2, 2023	mitcha3	\$2,139.08	
					44	Jan 16, 2024	mitcha3	\$983.24	
				ACAD - Tota	al			\$7,368.84	



Jan 7, 2025

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		ital			\$7,368.84													
	0070 -	(SP1						\$7 260 04													
	0070 -	TACK COAT	Material		3	May 2,	SYSTEM	\$7,368.84 \$1,522.50	This adjustment offsets the original system-generated Material Payment												
	0090	TACK COAT	Material			2022			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	May 2, 2022	SYSTEM	(\$1,522.50)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0090 -	Total						\$0.00													
	0100	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					50	Apr 16, 2024	SYSTEM	(\$86,250.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0100 -	Total						\$0.00													
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
		PAVEMENT								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)													
				1				14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
												14	Oct 15, 2022	SYSTEM	(\$130,221.00)						
												15	15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)													
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
						16	Nov 16, 2022	SYSTEM	(\$246,507.30)	· ·											
			17 Dec 1, SYSTE												17		17	Dec 1,	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.
				SYSTEM	(\$275,172.30)																
				18	18	Dec 16, 2022	ec 16, SYSTEM \$328,793.40 This adjustment offsets the original system-generated Mat	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)													
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0110		Material						Estimate Exception 29 on the current Payment Estimate.	
		APPROACH PAVEMENT			19	Jan 3, 2023	SYSTEM	(\$420,416.10)		
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)		
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)		
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)		
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)		
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)		
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)		
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)		
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$69,381.00)		
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)		
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)		
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)		
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)		
					35	Sep 6,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	0110	CONCRETE	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
		PAVEMENT			35	Sep 6, 2023	SYSTEM	(\$167,760.45)																								
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																							
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)																								
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)																								
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)																								
				- Total		1		\$0.00																								
			Material - Tota					\$0.00																								
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)																								
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)																								
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)																								
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)																								
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)																								
						43	Jan 2, 2024	SYSTEM	(\$13,572.00)																							
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																							
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																							
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																							
				Overrun - T	otal			\$0.00																								
	0110 -	Total	Overrun - Tota	al				\$0.00 \$0.00																								
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)																								
					1	5				-	-	9 1 1	9 1 1	10						9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
																9	Aug 2, 2022	SYSTEM	(\$1,705.00)													
																								-				10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						10	Aug 16, 2022	SYSTEM	(\$1,705.00)							
															11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)																								
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	39 50	Nov 2, 2023 Apr 16,	SYSTEM	(\$5,549.00) \$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on
						2024	STOTEM		previous payment estimates. Price Adjustments of ',155.00000 - 155.00000 applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
			Overrun - Tota					\$0.00	
	0120	Total						φ 0.0 0	
	<mark>0120</mark> - ` 0130	Fotal CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE	Material		58 58		SYSTEM SYSTEM	\$9,835.65 (\$9,835.65)	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	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	ป				\$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				_		\$0.00	
	0130 - 0150	Total MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$0.00 \$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MISC. PAVED	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED	Material			2022 Oct 15,		\$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED	Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$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	Material		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$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	Material		14 15 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$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	Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	Material		14 15 15 16 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 69 on the current Payment Estimate.
		MISC. PAVED	Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 69 on the current Payment Estimate.
		MISC. PAVED	Material		14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.
		MISC. PAVED	Material		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 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$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 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.
		MISC. PAVED	Material		14 15 15 16 16 17 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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 Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	Material		14 15 15 16 17 17 18 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$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) \$4,605.25	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 Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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.



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.		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0150	MISC. PAVED DRAINAGE	Material		34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
			materiar - Tota					\$0.00	
	0150-	Total						φ0.00	
l	0150 - 0160	Total SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SLOPE	Material		9 9		SYSTEM SYSTEM	\$12,920.00 (\$12,920.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Jan 7, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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 kloep/1 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 Paymen 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 Paymer 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 of previous payment estimates. Price Adjustments of ',448.00000 - 448.0000 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 or previous payment estimates. Price Adjustments of ',448,00000 - 448,0000
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0180 -	Total	Overrun - Tota		otal				
	0180 - 0190	IMPACT ATTENUATOR	Overrun - Tota Overrun		otal 16	Nov 16, 2022	SYSTEM	\$0.00	
		IMPACT		al			SYSTEM	\$0.00 \$0.00	
I		IMPACT ATTENUATOR		al	16	2022 Jan 3,		\$0.00 \$0.00 (\$1,356.00)	applied (if non-zero).
		IMPACT ATTENUATOR		al	16 19	2022 Jan 3, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',678.00000 - 678.0000
		IMPACT ATTENUATOR		al	16 19 23	2022 Jan 3, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',678.00000 - 678.0000
		IMPACT ATTENUATOR		al	16 19 23 24	2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',678.00000 - 678.0000
		IMPACT ATTENUATOR		al	16 19 23 24 25	2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00) (\$1,356.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',678.00000 - 678.0000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o
		IMPACT ATTENUATOR		al	16 19 23 24 25 36	2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$2,712.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',678.00000 - 678.0000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',678.00000 - 678.0000
		IMPACT ATTENUATOR		al	16 19 23 24 25 36 37 40	2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00) (\$1,356.00) (\$2,712.00) \$5,424.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',678.00000 - 678.0000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',678.00000 - 678.0000
		IMPACT ATTENUATOR		Overrun - T	16 19 23 24 25 36 37 40	2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00) (\$1,356.00) (\$2,712.00) \$5,424.00 (\$1,356.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',678.00000 - 678.0000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',678.00000 - 678.0000



OWN_MATL, DRIN Particle Parich Particle Particle										
CONC MATL, FOR FULL DEPTH For any set and the set	t Li	ine	Description		Adjustment				Amount	Remarks
Vertex Vertex<	9 02	210	CONC MATL FOR	Material		18		SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
Image: Second						18		SYSTEM	(\$8,970.00)	
Visite						19	Jan 3,	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.
V V						19		SYSTEM	(\$8,970.00)	
$ \begin{array}{ $						20	Jan 17,	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.
V SUBSAUCE Events SUBSAUCE SUBS						20		SYSTEM	(\$13,064.00)	
Value Visite Visite<						42	Dec 18,	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
Control Solution Solution Overrun Overrun 0 00000 000000 000000000000000000000000000000000000						42		SYSTEM	(\$15,364.00)	
Overnun Overnun 42 Dort 10 VSTEM (\$1,883,00) 0vernun - Total					- Total		2023		\$0.00	
Overnin Overnin 42 Dec 13, 2023 SYSTEM (\$1,88.30) Overnin - Total				Material - Tota					\$0.00	
Visit Image: Note of the stand						42		SYSTEM		
Overrun - Total Overrun - Total Status 0210 - Total 50.00 0220 SUBGRADE 50.00 0220 SUBGRADE 50.00 0220 SUBGRADE 40.00 0220 SUBGRADE 40.00 0220 SUBGRADE Material 10 Aug 16 SYSTEM \$36.00 11 Sep 1. SYSTEM \$36.00 12 Sep 1. SYSTEM \$36.00 11 Sep 1. SYSTEM \$36.00 12 Sep 1. SYSTEM \$36.00 11 Sep 1. SYSTEM \$36.00 12 Sep 1. SYSTEM \$36.00 13 Sep 1. SYSTEM \$36.00 12 Sep 1. SYSTEM \$36.00 12 Sep 1. SYSTEM \$36.00 13 Oct 3. SYSTEM \$36.00 13 Oct 3. SYSTEM \$36.00 14 Oct 3. SYSTEM						51	May 2,	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, 'i applied (if non-zero)
O210 - Total SUBGRADE Material Aug 16, 2022 SYSTEM S38:00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0220 COMPACTION (6), DEPTH) (PAVEM Material 10 Aug 16, 2022 SYSTEM (\$36:00) 10 Aug 16, 2022 SYSTEM (\$36:00) Initial subment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$36:00) Initia adjustment (0023) due to user mitcha3 overridding Pay Estimate Exception 36 on the current Payment Estimate. 12 Sep 1, 2022 SYSTEM (\$36:00) Initia adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$36:00) Initia adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$36:00) Initia adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM (\$36:00) This adjustment offsets the original system-generated Material Payment Estimate Exce					Overrun - T	otal			\$0.00	
0220 SUBGRADE COMPACTION (6 IN, DEPTH) (PAVEM Material 10 Aug 16, 2022 SYSTEM \$950.00 This adjustment (0023) due to user micha3 overniding Pay Estimate Exception 23 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM (\$38.00) This adjustment (0023) due to user micha3 overniding Pay Estimate Exception 23 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$38.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$38.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 12 Sep 1, 2022 SYSTEM (\$38.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$38.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$38.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$38.00) This adjustment				Overrun - Tota	I				\$0.00	
0220 SUBGRADE COMPACTION (6 IN, DEPTH) (PAVEM Material 10 Aug 16, 2022 SYSTEM \$36.00 This adjustment (0523) due to user micha3 overniding Pay Estimate Exception 23 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM (\$36.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$36.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$36.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 12 Sep 1, 2022 SYSTEM (\$36.00) Estimate Exception 48 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$36.00) Estimate Exception 48 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM (\$36.00) Estimate Exception 48 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$36.00) Estimate Exception 47 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$36.00) Estimate Exception 56 on the current Payment Estimate. 14 Oct 1	02	210 - `	Total						\$0.00	
View View View Signal 11 Sep 1, 2022 SYSTEM Signal Signal 11 Sep 1, 2022 SYSTEM Signal Signal 11 Sep 1, 2022 SYSTEM Signal Signal 12 Sep 1, 2022 SySTEM Signal Signal 13 Oct 3, 2022 SYSTEM Signal Signal 14 Oct 15, 2022 SYSTEM Signal Signal 14 Oct 15, 2022 SYSTEM Signal Signal 14 Oct 15, 2022 SYSTEM Signal Signal 12 Signal SYSTEM Signal Signal 14 Oct 15, 2022 SYSTEM Signal Signal 14 Oct 15, 2022 SYSTEM Signal Signal 12 Signal Signal Signal Signal </td <td>02</td> <td>220</td> <td>COMPACTION (6 IN.</td> <td>Material</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$36.00</td> <td>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.</td>	02	220	COMPACTION (6 IN.	Material		10		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.
Vision						10		SYSTEM	(\$36.00)	
Vision Vision<						11		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.
0202 0202 0202 0202 Estimate Exception 48 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$36.00) 10 0ct 3, 2022 SYSTEM (\$36.00) 13 Oct 3, 2022 SYSTEM \$36.00 Estimate Exception 48 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$36.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 12 Oct 15, 2022 SYSTEM \$1083.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 14 Oct 15, 2023 SYSTEM \$1083.00 This adjustment offsets the original						11		SYSTEM	(\$36.00)	
						12		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.
Vision						12		SYSTEM	(\$36.00)	
Vision						13		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.
Vision						13		SYSTEM	(\$36.00)	
Visit						14		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.
Material - Total Store Store <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$36.00)</td> <td></td>						14		SYSTEM	(\$36.00)	
O220 - Total \$0.00 0230 MISC. PAVEMENT REPAIR Material 20 Jan 17, 2023 SYSTEM \$1,083.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 0 - Total - Total SYSTEM \$0.00 Material - Total					- Total				\$0.00	
0230 MISC. PAVEMENT REPAIR Material 20 Jan 17, 2023 SYSTEM \$1,083.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 0230 Jan 17, 2023 SYSTEM \$(\$1,083.00) This adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 0 Jan 17, 2023 SYSTEM \$(\$1,083.00) This adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 0 Jan 17, 2023 SYSTEM \$(\$1,083.00) This adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate. 0 -Total -Total \$\$0.00 \$\$0.00 \$\$0.00				Material - Tota					\$0.00	
REPAIR Image: Pair Pair Pair Pair Pair Pair Pair Pair	02	220 -	Total						\$0.00	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00	02	230		Material		20		SYSTEM		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.
Material - Total \$0.00						20		SYSTEM	(\$1,083.00)	
					- Total				\$0.00	
0220 Total 60.00				Material - Tota					\$0.00	
	.02	23 <u>0 -</u>	Total						\$0.00	



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



J6I3149 027	0 CONCRETE TRAFFIC BARRIER,	Туре	Adjustment	Number	Date				
J6I3149 027			Туре		Date	Ву			
	TYPE B	Material		36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
				36	Sep 18, 2023	SYSTEM	(\$6,290.00)		
				37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
				37	Oct 2, 2023	SYSTEM	(\$6,290.00)		
				38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
				38	Oct 16, 2023	SYSTEM	(\$6,290.00)		
				39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				39	Nov 2, 2023	SYSTEM	(\$6,290.00)		
				40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				40	Nov 16, 2023	SYSTEM	(\$6,290.00)		
			- Total				\$0.00		
027	0 - Total	Material - Tota	I				\$0.00		
		Material		F	hur 0	OVOTEL	\$0.00	This adjustment effects the adjust state of the second state of th	
028	0 CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
				6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				6	Jun 16, 2022	SYSTEM	(\$152,136.00)		
				7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				7	Jul 1, 2022	SYSTEM	(\$248,544.00)		
				8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				8	Jul 18, 2022	SYSTEM	(\$263,376.00)		
				9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				9	Aug 2, 2022	SYSTEM	(\$252,216.00)		
				10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				10	Aug 16, 2022	SYSTEM	(\$265,896.00)		
				11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
				11	Sep 1, 2022	SYSTEM	(\$340,056.00)		
				12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)		



Jan 7, 2025

ject Line Description Adjustment Other Adjustmen Type 149 0280 CONCRETE Material			1		
	Est. nt Number	Created Date	Created By	Amount	Remarks
TRAFFIC BARRIER, TYPE C	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 - Total	al				
0280 - Total				\$0.00	
0300 TEMPORARY Other Item MAT TRAFFIC BARRIER, Adjustment CONT. FURN/RE	L 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.
MATL - T	MATL - Total				
Other Item Adjustment -	Total			\$3,297.00	
Overrun Overru	n 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 all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
	24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
	25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
	37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
	40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
	41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
Overrun -	Total			\$0.00	
Overrun - Total				\$0.00	
0300 - Total				\$3,297.00	
0310 TEMP. TRAFFIC Overrun Overrun BARRIER ANCHORED., CONT	n 25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
ANCHURED., CONT	38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
Overrun	Overrun - Total			\$0.00	
Overrun - Total				\$0.00	
0310 - Total				\$0.00	
0330 RELOC Overrun Overrun	n 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 all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
	36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
	37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
	Overrun - Total			\$0.00	
Overrun -				\$0.00	
Overrun - Overrun - Total				\$0.00	
Overrun - Total 0330 - Total 0390 COLDMILLING BIT. PAVT FOR REM OF Overrun Overrun	n 41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
Overrun - Total 0330 - Total 0390 COLDMILLING BIT. Overrun Overrun	n 41 44		SYSTEM SYSTEM		



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0390	COLDMILLING BIT.	Overrun	Overrun - T	otal			\$0.00	
		PAVT FOR REM OF SURF.	Overrun - Total					\$0.00	
	0390 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
					44	Jan 16, 2024	SYSTEM	(\$2,008.60)	
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al de la constante de la consta				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)	
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)	. , .
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$7,800.00)	



Contract ID: 220218-F06

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		>01121011	Туре	Adjustment Type		Date	Ву		
149	0450	MISC. MANHOLES AND DROP INLETS	Material			2022			
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 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					\$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	1				(\$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	
					67	Jan 2, 2025	SYSTEM	\$1,876.00	
				- Total				\$7,504.00	
			MaterialCredit	- Total	Total			\$7,504.00	
	0460 -	Total						\$0.00	
1	0490	MGS GUARDRAIL	Construction		13	Oct 3,	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
								,	

Revision 3/23/2023



Jan 7, 2025

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8149	0490	MGS GUARDRAIL	Stockpile			2022			
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction	Stockpil <u>e</u> - 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		MI Total			\$11,550.00	
	0500	Total	Construction	Stockpile 311					
	0500 -		-					\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction S Construction	Stockpile - To	otal			(\$37,400.00)	
			Construction Stockpile		otal 1	Apr 4, 2022	SYSTEM	(\$37,400.00) \$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To - Total			SYSTEM	(\$37,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	1		SYSTEM	(\$37,400.00) \$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	Total	Construction Stockpile STMI	- Total	1		SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 - 0520	Total MGS END ANCHOR	Construction Stockpile STMI	- Total	1		SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 \$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total	1 VII - Total	2022 Oct 3,		(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 \$2,200.00	
l			Construction Stockpile STMI Construction	- Total	1 MI - Total 13	2022 Oct 3, 2022 Dec 16,	SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 \$2,200.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction	- Total	1 MI - Total 13 18	2022 Oct 3, 2022 Dec 16, 2022 Aug 16,	SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 \$2,200.00 (\$850.00) (\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total	1 WI - Total 13 18 34	2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total Stockpile STI	1 VI - Total 13 18 34 36	2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 (\$39,600.00 (\$39,600.00) (\$39,600.00) (\$39,600.00) (\$1,700.00) (\$1,700.00) (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	1 VI - Total 13 18 34 36	2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 (\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	1 VII - Total 13 18 34 36 0tal	2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - To	1 VII - Total 13 18 34 36 5 5 1	2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,400.00) \$39,600.00 \$39,600.00 \$39,600.00 (\$2,200.00 (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49	0520 -	Total						\$0.00			
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,550.00)			
			Construction	Stockpile - To	lotal			(\$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)			
		1	Construction	Stockpile - To	kpile - Total			(\$21,780.00)			
			Construction Stockpile STMI	Stockpile STMI	Stockpile STMI	construction 4 tockpile	4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	- Total			\$21,780.00			
			Construction	Stockpile STI	MI - Total			\$21,780.00			
	0540 -	Total						\$0.00			
	0550	MISC. GUARDRAIL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ITEM		- Total				(\$3,586.12)			
			Construction	Stockpile - To	otal			(\$3,586.12)			
		(Construction Stockpile STMI	Construction Stockpile STMI	1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	Stockpile STI	VII - Total			\$3,991.00			
	0550 -	Total						\$404.88			
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)			
					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)			
					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)			
											This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	0560	LIGHTING POLE, 45	Material						Estimate Exception 80 on the current Payment Estimate.																								
		FT. OR 13.5 M, TYPE B			23	Mar 2, 2023	SYSTEM	(\$6,602.00)																									
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)																									
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																								
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																									
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																								
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)																									
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment																								
					27	May 2,	SYSTEM	(\$6,602.00)	Estimate Exception 99 on the current Payment Estimate.																								
					28	2023 May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																								
							28	May 16, 2023	SYSTEM	(\$6,602.00)																							
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)																									
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																								
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)																									
						31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
						31	Jul 3, 2023	SYSTEM	(\$6,602.00)																								
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
															32	Jul 17, 2023	SYSTEM	(\$6,602.00)															
																						33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)																									
										34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
									34	Aug 16, 2023	SYSTEM	(\$6,602.00)																					
																												:	35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
										35	Sep 6, 2023	SYSTEM	(\$6,602.00)																				
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.																								
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)																									
					37	Oct 2,	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material			2023			Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																		
		TYPE B			37	Oct 2, 2023	SYSTEM	(\$6,602.00)																			
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)																			
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)																			
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)																			
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)																			
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)																			
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)																			
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)																			
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
											45	Feb 2, 2024	SYSTEM	(\$13,204.00)													
																					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
																		46	Feb 16, 2024	SYSTEM	(\$13,204.00)						
																						47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)																			
													48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.										
						4	4	45	4														48	Mar 18, 2024	SYSTEM	(\$13,204.00)	
																									49	Apr 2, 2024	SYSTEM
										4	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$13,204.00)																		
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					52	May 16, 2024	SYSTEM	(\$13,204.00)																		
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)																		
					54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
							54	Jun 17, 2024	SYSTEM	(\$13,204.00)																
					55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)																		
					56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					56	Jul 16, 2024	SYSTEM	(\$13,204.00)																		
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)																		
					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		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)																		



Jan 7, 2025

Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I314	9 0560	LIGHTING POLE, 45	Material	- Total				\$0.00					
		FT. OR 13.5 M, TYPE B	Material - Tota	al				\$0.00					
	0560	- Total						\$0.00					
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$830.00)					
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$830.00)					
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user 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
					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	al				\$0.00					
	0570	- Total						\$0.00					
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$777.00)					
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$777.00)					
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$777.00)					
				21		Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					Feb 2, 2023	SYSTEM	(\$777.00)						
					22	Feb 16,	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment				



Jan 7, 2025

ot	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
9	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	Туре		2023			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$777.00)	Lound Exception of on the ourient i symont Estimate.														
					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		1		\$0.00															
			Material - Tota	1				\$0.00															
	0590 -	Total						\$0.00															
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)															
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.														
										19	Jan 3, 2023	SYSTEM	(\$4,000.00)										
						20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
																				20	Jan 17, 2023	SYSTEM	(\$4,000.00)
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)															
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)															
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	· · · · ·														
											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	I				\$0.00															
	0610 -	Total						\$0.00															
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)															
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)															
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Jan 17, 2023	SYSTEM	(\$3,060.00)								
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)								
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)								
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)								
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0620 -							\$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	I				\$0.00								
	0630 - 0640	Total WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Evenation 140 op the autorest Estimate							
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	Estimate Exception 149 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate 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	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)								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15,	SYSTEM	(\$44,072.00)	
						2022			
					15	2022 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.
						Nov 2,	SYSTEM SYSTEM	\$44,072.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB	Material	Туре	16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -				0		0.10	\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Jan 7, 2025

Ducient	Line	Description	A diverse and	Other	Ent	Created	Created	Americant	Demeric							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	(\$4,900.00)								
		MATERIAL			9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)								
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)								
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			A													
			Overrun - Tota					\$0.00								
	0730 -	Total			_	_		\$0.00								
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
		SOIN ACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)								
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)								
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)								
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)								
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	0740 -	Total						\$0.00								
	0760	PENETRATING CONCRETE	Material		Material		Material		Material		Material	14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)								
					16	Nov 16, 2022	SYSTEM	(\$585.00)								
					17	Dec 1, 2022	SYSTEM	(\$585.00)								
					18	Dec 16, 2022	SYSTEM	(\$585.00)								
					19	Jan 3, 2023	SYSTEM	(\$585.00)								
					20	Jan 17, 2023	SYSTEM	(\$585.00)								
					21	Feb 2, 2023	SYSTEM	(\$585.00)								



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



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



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0780	MISC. CONCRETE CONSTRUCTION	Material	75-	20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	Total						\$0.00	
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,695.00)	
					46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,368.75)	
					47	Mar 1, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)	
					48	Mar 18, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,368.75)	
				- Total				\$0.00	
			Material - Tota	1 1				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18,	SYSTEM	(\$22,458.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Material	.,,,,,		2022			
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2,	SYSTEM	(\$3,447.50)	
					26	2022 Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0800 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0830	DECK REPAIR WITH	Material		4	May 16,	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment
	0000	VOID TUBE REPLACEMENT	Matorial		·	2022	OTOTEM	ψ1,012.00	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	I				\$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.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		26	Apr 17, 2023	SYSTEM	(\$2,945.00)	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment 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.



Jan 7, 2025

		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	I				\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0860 -	Total						\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6l3149	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 - Total Overrun					\$0.00				
				Overrun	Overrun	Overrun	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0930 -							\$0.00				
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$5,600.00)				
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)				
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)				
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)				
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)				
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material		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.



Jan 7, 2025

Image:	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
NUMPORE Variable	J6I3149	0940	SUPPLEMENTARY						(\$16,100.00)	
Note of the set of t			SURFACE			28		SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td><td>Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment</td></t<>									,	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
Provide Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem Problem 						28		SYSTEM	(\$16,100.00)	
Nome Nome Nome Nome Nome Nome Verture Verture Overun Overun Overun Succe Su						29		SYSTEM	\$16,100.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
Internal - Total Overnum Overnum Normal Sintal (SINTER)						29		SYSTEM	(\$16,100.00)	
Overant Overant 15 Nov 2 SYSTEM (\$610,500,00) 0 Point 20 Apr 17, 200,300 SYSTEM \$10,000,00 Unit price based on averaged overant ediumise. Price Againment of 7,000,0000. * 70000,0000. * 70000,00000. * 7000,0000. * 7000,0000. * 7000,00000. *					- Total				\$0.00	
Nome No No <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	al				\$0.00	
Nome No N				Overrun	Overrun	15		SYSTEM	(\$10,500.00)	
Overnue - Total 10.00 Velo - total 90.00 Overnue - Total 91.00 Overnue - Total 92.00 D						26		SYSTEM	\$10,500.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
ORD Concentration State State 0950 LATEX MODIFET SURFACE Material Name 3/41 18, 2022, SYSTEM 575.660.00 This adjustment officis the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate. 8 Jul 18, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate. 9 Aug 2, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate. 9 Aug 2, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate. 10 Aug 1, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate. 11 Seg 1, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 24 on the current Payment Estimate. 11 Seg 1, 2022, SYSTEM (675.660.00) This adjustment officis the original system-generated Material Payment Estimate Escoption 37 on the current Payment Est					Overrun - T	otal			\$0.00	
050 LATE MODIFIED VEARING SURFACE Material Network System \$75,800.00 The adjustment offset is noticed system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Jul 10. \$YSTEM \$\$75,800.00 The adjustment offset is noticed system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 9 Aug 2. \$YSTEM \$\$75,860.00 The adjustment offset is noticed system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 9 Aug 2. \$YSTEM \$\$75,860.00 The adjustment offset is noticed system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug 16. \$YSTEM \$\$75,860.00 The adjustment offset is noticed system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Seg 16. \$YSTEM \$\$75,860.00 The adjustment offset is notiginal system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Seg 16. \$YSTEM \$\$75,860.00 The adjustment offset is notiginal system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 12 Seg 16. \$YSTEM \$\$75,860.00 The adjustment offset is notiginal system-generated Material Payment Estimate				Overrun - Tota	al				\$0.00	
No. CONCRETE SURFACE		0940 -	Total						\$0.00	
6 Jul 18. SYSTEM (\$75,660.00) 9 Aug 2. SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 18. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 18. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 11 Sap 1. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 12 Sap 1. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 12 Sap 1. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 12 Sap 16. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 13 Oct 3. SYSTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment. 14 Oct 3.<		0950	CONCRETE WEARING	Material		8		SYSTEM	\$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Part Part Part Part Part Part Part Part			SURFACE			8		SYSTEM	(\$75,660.00)	
10 2022 10 11 2022 10 11 2022 10 11 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$75,660.00</td> <td>Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment</td>						9		SYSTEM	\$75,660.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2022202220222022Estimate Execption 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate10Aug 16, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate11Sep 1, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate12Sep 1, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate12Sep 16, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate13Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate14Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate14Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate14Oct 15, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate15Nov 2, 2022SYSTEM\$75,660.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$75,660.00)</td><td></td></td<>						9		SYSTEM	(\$75,660.00)	
112022SYSTEMSYSTEMSTS adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate11Sep 1, 2022SYSTEM(\$75,660.00)12Sep 1, 2022SYSTEM(\$75,660.00)12Sep 16, 2022SYSTEM(\$75,660.00)12Sep 16, 2022SYSTEM(\$75,660.00)12Sep 16, 2022SYSTEM(\$75,660.00)13Oct 3, 2022SYSTEM(\$75,660.00)14Oct 3, 2022SYSTEM(\$75,660.00)13Oct 3, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM(\$75,660.00)15Nov 2, 2022SYSTEM(\$75,660.00)16Nov 2, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM(\$139,490.00)						10		SYSTEM	\$75,660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Image: Problem in the problem in th						10		SYSTEM	(\$75,660.00)	
1220222022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.12Sep 16, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.13Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.13Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.14Oct 15, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.14Oct 15, 2022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.15Nov 2, 2022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.16Nov 2, 2022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.						11		SYSTEM	\$75,660.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
12Sep 16 2022SYSTEM(\$75,660.00)13Oct 3, 2022SYSTEM(\$75,660.00)13Oct 3, 2022SYSTEM\$75,660.00)14Oct 15, 2022SYSTEM\$75,660.00)14Oct 15, 2022SYSTEM\$75,660.00)14Oct 15, 2022SYSTEM\$75,660.00)15Nov 2, 2022SYSTEM\$75,660.00)16Nov 2, 2022SYSTEM\$75,660.00)16Nov 2, 2022SYSTEM\$75,660.00)16Nov 2, 2022SYSTEM\$75,660.00)16Nov 16, 2022SYSTEM\$75,660.00)16Nov 16, 2022SYSTEM\$139,490.0016Nov 16, 2022 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$75,660.00)</td><td></td></td<>						11		SYSTEM	(\$75,660.00)	
12Sep 16, 2022SYSTEM(\$75,660.00)13Oct 3, 2022,SYSTEM\$75,660.00, SYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.13Oct 3, 2022,SYSTEM(\$75,660.00)14Oct 15, 2022,SYSTEM\$75,660.00, SYSTEMThis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.14Oct 15, 2022,SYSTEM(\$75,660.00)15Nov 2, 2022,SYSTEM(\$75,660.00)16Nov 2, 2022,SYSTEM(\$139,490.00)16Nov 16, 2022,SYSTEM\$139,490.0016Nov 16, 2022,SYS						12		SYSTEM	\$75,660.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
13Oct 3, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.13Oct 3, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM\$75,660.0014Oct 15, 2022SYSTEM\$75,660.0014Oct 15, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM(\$75,660.00)15Nov 2, 2022SYSTEM(\$75,660.00)16Nov 2, 2022SYSTEM\$139,490.00)16Nov 16, 2022SYSTEM\$139,490.0016Nov 16, 2022SYSTEM\$139,490.0017Nov 16, 2022SYSTEM\$1						12		SYSTEM	(\$75,660.00)	
13Oct 3, 2022SYSTEM(\$75,660.00)14Oct 15, 2022SYSTEM\$75,660.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user mitcha3 overridding Payment Estimate tem Adjustment (0019) due to user mitcha3 overridding Payment Estimate tem Adjustment (0019) due to user mitcha3 overridding Payment Estimate tem Adjustment (0019) due to user mitcha3 overridding Payment Estimate tem Adjustment (0019) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate tem Adjustment (0021) due to user mitcha3 overridding Payment Estimate texception 58 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM(\$139,490.00)						13	Oct 3,	SYSTEM	\$75,660.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
20222022SYSTEMC(\$75,660.00)14Oct 15, 2022SYSTEM(\$75,660.00)15Nov 2, 2022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$139,490.00)This adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM\$139,490.0016Nov 16, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM(\$139,490.00)						13		SYSTEM	(\$75,660.00)	
20222022SYSTEM\$139,490.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment15Nov 2, 2022SYSTEM(\$139,490.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.15Nov 16, 2022SYSTEM(\$139,490.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$139,490.00)						14	Oct 15,	SYSTEM	\$75,660.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
20222022SYSTEM(\$139,490.00)Estimate Item Adjustment (0027) dué to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$139,490.00)16Nov 16, 2022SYSTEM\$139,490.0016Nov 16, 2022SYSTEM\$139,490.00)16Nov 16, 2022SYSTEM(\$139,490.00)						14		SYSTEM	(\$75,660.00)	
2022 2022 2022 2022 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 16 Nov 16, 2022 SYSTEM \$139,490.00 16 Nov 16, 2022 SYSTEM (\$139,490.00)						15		SYSTEM	\$139,490.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
2022 2022 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. 16 Nov 16, 2022 \$YSTEM (\$139,490.00)						15		SYSTEM	(\$139,490.00)	
2022						16		SYSTEM	\$139,490.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
						16		SYSTEM	(\$139,490.00)	
17 Dec 1, SYSTEM \$139,490.00 This adjustment offsets the original system-generated Material Payment						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	Material			2022			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		WEARING 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					\$0.00	
	0950 -					0.11	0)/07	\$0.00	
	0970	PENETRATING	Material		14	Oct 15,	SYSTEM	(\$585.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	CONCRETE SEALER	Material			2022			
		OLALLIN			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			



Jan 7, 2025

	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 kloepj1 overridding Payment
					20	Jan 17,	SYSTEM	(\$15,300.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0980 -	- Total						\$0.00	
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,368.75)	
					46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)	
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)	
					48	Mar 18, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,177.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0990 -	- Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					13		SYSTEM	(\$985.00) \$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
						2022 Oct 15,		. ,	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Oct 15,	SYSTEM	\$985.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM	\$985.00 (\$985.00)	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 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00	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 14 15 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00)	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
					14 14 15 15 16	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00	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
					14 14 15 15 16 16	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) (\$985.00) (\$985.00) \$985.00 (\$985.00)	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	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00	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	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00)	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 Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
					14 14 15 15 16 16 17 17 18	2022 Qct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) (\$985.00) (\$985.00) (\$985.00) (\$985.00) (\$985.00) (\$985.00)	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 Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
					14 14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00 (\$985.00) (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00)	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. 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 105 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Cato	2,		
13149	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)	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)	
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)	
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)	
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)	
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$28,466.50)	
				- Total				\$0.00	
			Material - Tota	I			_	\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
							SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment
					14	Oct 15, 2022	OTOTEM		Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate.
					14		SYSTEM	(\$15,768.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
						2022 Oct 15,		(\$15,768.00) \$20,088.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Nov 2,	SYSTEM		Estimate Item Adjustment (0023) 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 (0031) 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	Material						Estimate Exception 113 on the current Payment Estimate.
		VOID TUBE 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 -	Total						\$0.00	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment



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)																			
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
							29	Jun 2, 2023	SYSTEM	(\$1,767.00)																	
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)																			
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
						31	Jul 3, 2023	SYSTEM	(\$1,767.00)																		
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)																			
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
							33	Aug 2, 2023	SYSTEM	(\$1,767.00)																	
					34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
															34	Aug 16, 2023	SYSTEM	(\$1,767.00)									
																			35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)																			
					36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
										36	Sep 18, 2023	SYSTEM	(\$1,767.00)														
																							37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
											37	Oct 2, 2023	SYSTEM	(\$1,767.00)													
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)																			
					39	Nov 2,	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment																		



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1050	MISC.	Material	Туре		2023			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment							
					39	Nov 2, 2023	SYSTEM	(\$1,767.00)	Estimate Exception 73 on the current Payment Estimate.							
					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							
					40	Nov 16,	SYSTEM	(\$1,767.00)	Estimate Exception 64 on the current Payment Estimate.							
						2023										
					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								
r	10.50	T . ()	Material - Tota	1				\$0.00								
	1050 -				10	0	0.10	\$0.00								
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)								
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
								13	Oct 3, 2022	SYSTEM	(\$51,900.00)					
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)								
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)								
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)								
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	•							
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)								
				15	15							19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
												19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
							20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)								
					21	Feb 2,	SYSTEM	\$95,100.00	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	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 kloep/1 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 kloep/1 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	ı				\$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	al				\$0.00	
	1130 -							\$0.00	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)						
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)						
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)						
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)						
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)						
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
										17	Dec 1, 2022	SYSTEM	(\$147,290.00)	
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)						
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
						19	Jan 3, 2023	SYSTEM	(\$147,290.00)					
				- Total		2020		\$0.00						
			Material - Tota	ıl				\$0.00						
	1150 -	Total						\$0.00						
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)						
		SEALER			15	Nov 2, 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,	SYSTEM	(\$615.00)						
						2023								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1170	PENETRATING CONCRETE	Material		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				(\$13,530.00)							
			Material - Tota	ıl				(\$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
					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							



Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
613149	1170	PENETRATING	MaterialCredit			2023																				
		CONCRETE SEALER		- Total				\$13,530.00																		
			MaterialCredit	- Total				\$13,530.00																		
	1170 -	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.		
														22	Feb 16, 2023	SYSTEM	(\$15,300.00)									
																23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)																		
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					24	Mar 16,	SYSTEM	(\$15,300.00)																		

68



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
9 1	1180	CLASS B-2	Material			2023										
		CONCRETE		- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
1	1180 -	Total						\$0.00								
1	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 97 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)								
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)								
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)								
					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 Payme Estimate Exception 16 on the current Payment Estimate.							
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)								
													63	Nov 5, 2024	SYSTEM	\$8,000.00
				6	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 Payme 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	ıl				(\$8,000.00)								
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00								
				- Total	1			\$8,000.00								
			MaterialCredit	- Total				\$8,000.00								
1	1190 -	Total						\$0.00								
1	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payme Estimate Exception 44 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1200 -	Total						\$0.00								
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.							
				4		4	May 16, 2022	SYSTEM	(\$7,948.95)							
						2022										
					5	Jun 2, 2022	SYSTEM	\$7,978.50								
						Jun 2,	SYSTEM SYSTEM	\$7,978.50 (\$7,978.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme Estimate Exception 11 on the current Payment Estimate.							
					5	Jun 2, 2022 Jun 2,			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme							



Draigat	Line	Description	Adjustment	Othor	Est.	Created	Created	Amount	Bemerke
Project	Line	Description	Adjustment Type	Other Adjustment Type	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					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1220 -	Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1230	FULL DEPTH REPAIR	Material		7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$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 -							\$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.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1250	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$1,000.00)																
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1250 -							\$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					\$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.															
				1	17	Dec 1, 2022	SYSTEM	(\$51,900.00)																
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					19	Jan 3,	SYSTEM	(\$84,300.00)																
						2023																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB	Material	Туре	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
		(MAJOR ROAD)			20	Jan 17,	SYSTEM	(\$84,300.00)	Estimate Exception 13 on the current Payment Estimate.
					21	2023 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
					21	Feb 2,	SYSTEM	(\$84,300.00)	Estimate Exception 7 on the current Payment Estimate.
					22	2023 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
					22	Feb 16,	SYSTEM	(\$84,300.00)	Estimate Exception 7 on the current Payment Estimate.
					23	2023 Mar 2,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment
						2023	OVOTEM	(****************	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	



Jan 7, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	,	
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 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 - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
		SOIN ACE			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	I				\$0.00	
	1360 -	Total						\$0.00	
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		JEALER			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,	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	I				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					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	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		36	Sep 18, 2023	SYSTEM	\$615.00												
		SEALER		- Total				\$13,530.00												
			MaterialCredit	- Total				\$13,530.00												
	1380 -	Total						\$0.00												
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)												
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)												
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)												
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)												
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
										14	Oct 15, 2022	SYSTEM	(\$7,650.00)							
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)												
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)												
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)												
																18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
									18	Dec 16, 2022	SYSTEM	(\$15,300.00)								
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)												
										20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
														20	Jan 17, 2023	SYSTEM	(\$15,300.00)			
								21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)												
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
3149	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 kloep/1 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	
	1390 -	Total	Material - Tota					\$0.00 \$0.00	
	1410	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1410	(UNFORMED)	Material			2024			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$940.00)	
				- Total				\$0.00	
	1110	T -4-1	Material - Tota					\$0.00	
	1410 - 1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$0.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	
					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)	



사용 No No <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
10001	J6I3149	1430	HALF-SOLE REPAIR	Material		8		SYSTEM	\$24,625.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment											
Visite Section Bit Adjustment (OSA) and to use stronget) and to use the output of parameter bernnee block 20 on the output of parameter bernnee block 20 on the output of parameter bernn						8		SYSTEM	(\$24,625.00)												
No 						9		SYSTEM	\$24,625.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment											
1 2022 SVSTEM (624,405.00) 10 Aug 16 SVSTEM (624,405.00) 11 Stop 1 SVSTEM (624,405.00) 11 Stop 1 SVSTEM (624,405.00) 12 Stop 1 SVSTEM (624,405.00) 12 Stop 1 Stop 1 Stop 1 Stop 1 12 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 13 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 13 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 14 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 12 Stop 1 13 Stop 1 14 Stop 1						9		SYSTEM	(\$24,625.00)												
No. No. No. No. No. No. 11 Sol Sol SVSTEM S24.02.00 The adjustment offsets the original system-generated Material Payment 11 Sol Sol SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 12 Sol SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 12 Sol SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 12 Sol SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 13 Oct.3 SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 14 Oct.3 SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 15 No.22 SVSTEM (G24.62.00) The adjustment offsets the original system-generated Material Payment 16 No.24 SVSTEM (G24.62.00) The adjustment (Od0) due to user methods overdifing Payment 17 No.24 <						10		SYSTEM	\$24,625.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment											
2022 2023 2024 Estimate Exception So on the current Payment Estimate. 11 369.1 3VSTEM (624.625.00) 12 369.16 3VSTEM 624.625.00 13 0.42 3VSTEM 624.625.00 14 0.22 3VSTEM 624.625.00 13 0.41 324.625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception offsets the original system-generated Material Payment Estimate Exception 16 yout Estimate Esception 16 yout Estim						10		SYSTEM	(\$24,625.00)												
122022202137 TEM324 62:0010 adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the oursent Payment Estimate Estimate Exception 85 on the oursent Payment Estimate140c153VSTEM(\$24.625.00)15Nov 25SVSTEM(\$24.625.00)16Nov 25SVSTEM(\$24.625.00)172022SVSTEM\$28.650.0018Nov 25SVSTEM\$28.650.0019Nov 25SVSTEM\$28.650.0010Nov 16SVSTEM\$28.650.0011Sociation 95 on the current Payment Estimate.12De 14SVSTEM\$28.650.0012De 14SVSTEM\$28.650.0013De 14SVSTEM\$28.650.0014De 14SVSTEM\$28.650.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$24,625.00</td><td>Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment</td></t<>						11		SYSTEM	\$24,625.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment											
202220232024Entitrate Majustment (002) due to user Moegn coveriding Payment Estimate12Sep 16SYSTEM(22,4,625.00)This adjustment official to original system-generated Material Payment13 $Oct 3$ SYSTEM(22,4,625.00)This adjustment official to original system-generated Material Payment14 $Oct 3$ SYSTEM(22,4,625.00)This adjustment official the original system-generated Material Payment14 $Oct 3$ SYSTEM(22,4,625.00)This adjustment official the original system-generated Material Payment15 $Noz 2$ SYSTEM(22,4,625.00)This adjustment official the original system-generated Material Payment16 $Noz 2$ SYSTEM(22,4,625.00)This adjustment official the original system-generated Material Payment16 $Noz 2$ SYSTEM(22,24,625.00)This adjustment official the original system-generated Material Payment17 $Noz 2$ SYSTEM(22,24,625.00)This adjustment official the original system-generated Material Payment16 $Noz 2$ SYSTEM(22,24,625.00)This adjustment official the original system-generated Material Payment17 $Noz 4$ SYSTEM(22,26,650.00)This adjustment official the original system-generated Material Payment18 $Noz 4$ SYSTEM(22,26,650.00)This adjustment official the original system-generated Material Payment18 $Daz 4$ SYSTEM(22,665.00)This adjustment official the original system-generated Material Payment19 $Daz 3$ SYSTEM(22,665.00)Th						11		SYSTEM	(\$24,625.00)												
1002022100110100110100110100						12		SYSTEM	\$24,625.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment											
13C222SYSTEM(S24.62.00)14C215SYSTEMS24.62.0014C215SYSTEMS24.62.0014C215SYSTEMS24.62.0015No C2SYSTEMS24.62.0016C215SYSTEMS24.62.0017C215SYSTEMS29.254.0118C215SYSTEMS29.254.0119No C2SYSTEMS29.254.0110No C2SYSTEMS29.254.0111No C2SYSTEMS29.254.0111No C2SYSTEMS29.254.0111No C2SYSTEMS29.254.0111No C2SYSTEMS29.254.0111No C2SYSTEMS28.550.0011No C2SYSTEMS28.550.0012No C2SYSTEMS28.550.0013No C2SYSTEMS28.550.0014No C2SYSTEMS28.550.001						12		SYSTEM	(\$24,625.00)												
120221202412024120241202422 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$24,625.00</td> <td>Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment</td>						13		SYSTEM	\$24,625.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment											
Image: Normal Section ControlSection Control												13		SYSTEM	(\$24,625.00)						
Image: Note of the image: Note of t						14		SYSTEM	\$24,625.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment											
Image: Problem in the section of the sectin the section of the section of the se						14		SYSTEM	(\$24,625.00)												
1020222022101010Nov 16,SVSTEM\$28,565.00Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.16Nov 16,SVSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user Moepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.17Dec 16,SVSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.18Dec 16,SVSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.19Jan 3,SVSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.19Jan 3,SVSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.2023SVSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.20Jan 3,SVSTEM\$28,565.002023SVSTEM\$28,565.002024Apri 17,SVSTEM2023SVSTEM\$2							15		SYSTEM	\$29,254.50	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment										
10202220222022StystemEstimate Exception 108 oute ouser micha3 overridding Payment Estimate Exception 108 oute ouser micha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$28,565.00)This adjustment (0039) due to user micha3 overridding Payment Estimate Item Adjustment (0039) due to user micha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.18Dec 16, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.18Dec 16, 2022SYSTEM(\$28,565.00)This adjustment (0043) due to user micha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.19Jan 3, 2023SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.20Jan 3, 2023SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.20Jan 3, 2023SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.21Jan 3, 2023SYSTEM(\$44,325.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on						15		SYSTEM	(\$29,254.50)												
17Dec 1, 2022SYSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.18Dec 16, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.19Jan 3, 2023SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.27May 2, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.						16		SYSTEM	\$28,565.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment											
Image: Normal Section 2022SubstrateEstimate Estimate Exception 89 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$28,565.00)18Dec 16, 2022SYSTEM\$28,565.0018Dec 16, 2022SYSTEM\$28,565.0018Dec 16, 2022SYSTEM\$(\$28,565.00)19Jan 3, 2023SYSTEM\$(\$28,565.00)19Jan 3, 2023SYSTEM\$(\$28,565.00)19Jan 3, 2023SYSTEM\$(\$28,565.00)26Apr 17, 2023SYSTEM\$(\$28,565.00)26Apr 17, 2023SYSTEM\$(\$44,325.00)27May 2, 2023SYSTEM\$(\$44,325.00)27May 2, 2023SYSTEM\$44,325.0027May 2, 2023SYSTEM\$44,325.00														16		SYSTEM	(\$28,565.00)				
18Dec 16, 2022SYSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate18Dec 16, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate18Dec 16, 2022SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate19Jan 3, 2023SYSTEM\$28,565.00This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.19Jan 3, 2023SYSTEM(\$28,565.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate.19Jan 3, 2023SYSTEM(\$44,325.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$44,325.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.27May 2, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.																				17	
20222022Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.18Dec 16, 2022SYSTEM(\$28,565.00)19Jan 3, 2023SYSTEM\$28,565.00This 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.19Jan 3, 2023SYSTEM(\$28,565.00)26Apr 17, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$44,325.00)27May 2, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.27May 2, 2023SYSTEM\$44,325.00This 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 48 on the current Payment Estimate.									17		SYSTEM	(\$28,565.00)									
19Jan 3, 2023SYSTEM\$28,565.00This 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.19Jan 3, 2023SYSTEM(\$28,565.00)19Jan 3, 2023SYSTEM(\$28,565.00)26Apr 17, 2023SYSTEM\$44,325.00This 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.26Apr 17, 2023SYSTEM(\$44,325.00)27May 2, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.27May 2, 2023SYSTEM\$44,325.00This adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														18		SYSTEM	\$28,565.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment			
Image: Second						18		SYSTEM	(\$28,565.00)												
202320232023202326Apr 17, 2023SYSTEM\$44,325.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep]1 overridding Payment26Apr 17, 2023SYSTEM(\$44,325.00)26Apr 17, 2023SYSTEM(\$44,325.00)27May 2, 2023SYSTEM\$44,325.0027May 2, 2023SYSTEM\$44,325.0028SYSTEMSYSTEMSYSTEM29SYSTEMSYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM2023SYSTEMSYSTEM						19		SYSTEM	\$28,565.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment											
2023 2023 Estimate Item Adjustment (0054) dué to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$44,325.00) 27 May 2, 2023 SYSTEM (\$44,325.00) 20 SYSTEM (\$44,325.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Estimate Exception 48 on the current Payment Estimate.					20		19		SYSTEM	(\$28,565.00)											
2023 2023 27 May 2, 2023 2023 SYSTEM 24 SYSTEM 25 SYSTEM 26 SYSTEM 27 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2023 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2020 SYSTEM 2021 SYSTEM 2023 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYST																	26		SYSTEM	\$44,325.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							26		SYSTEM	(\$44,325.00)											
											27	May 2,	SYSTEM	\$44,325.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
27 May 2, SYSTEM (\$44,325.00) 2023						27	May 2, 2023	SYSTEM	(\$44,325.00)												



Jan 7, 2025

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	I				\$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 Adj	ustment - To	tal			\$0.00																		
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.																	
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)																		
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																		
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	I				\$0.00																		
	1430 -	Total						\$0.00																		
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$645.00)																		
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
							7	Jul 1, 2022	SYSTEM	(\$645.00)																
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$645.00)																		
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$645.00)																		
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$645.00)																		
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$645.00)																		
			1	-			12	12	1	1	1		12		1		12	12	1:			12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
														12	Sep 16, 2022	SYSTEM	(\$645.00)									
														13	13	13	1	1	1:	13	13	13	1:	13	13	
					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.																	



ot	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 Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$645.00)	
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
			Motorial Tot	- 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 Payment Estimate Exception 63 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
613149	1480	PROTECTIVE COATING -	Material		50	Apr 16, 2024	SYSTEM	(\$7,000.00)																
		CONCRETE BENTS AND		- Total				\$0.00																
			Material - Tota					\$0.00																
	1480 -	Total						\$0.00																
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)																
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)																
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)																
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)																
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)																
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1540 -	Total						\$0.00																
	1550		Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)																
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)																
													31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)																
																				32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)																
					32 33		SYSTEM SYSTEM	(\$10,815.00) \$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.															
						2023 Aug 2,		,	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment															
					33	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$10,815.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment															



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		2020		\$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	al				\$0.00	
	1550 -	Total						\$0.00	
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16,	SYSTEM	(\$80,990.00)	
					35	2023 Sep 6,	SYSTEM	\$80,990.00	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	1560	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
		WEARING 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	I				\$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)																	
					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	3		36	36	35 36 36	36	36					3!	35	Sep 6, 2023	SYSTEM	(\$10,350.00)				
		3															36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
													36	Sep 18, 2023	SYSTEM	(\$10,350.00)									
				37	37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
				37	Oct 2, 2023	SYSTEM	(\$10,350.00)																		
					38	Oct 16,	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	1360		2023			Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		CONTRACT L			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	I				\$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)	
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)	
					47	Mar 1,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



32118 120 NSC. CONCRETE Makes if 222 223 220	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
In the set of	J6I3149	1600		Material			2024																				
						47		SYSTEM	(\$8,000.00)																		
Image: Normal intervention of the second system spectra intervent						48		SYSTEM	\$8,000.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																	
Image: Second						48		SYSTEM	(\$8,000.00)																		
						49		SYSTEM	\$8,000.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment																	
Image: Provide the image of the im						49		SYSTEM	(\$8,000.00)																		
						50		SYSTEM	\$8,000.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment																	
1 2024 2024 Estimabe Exception 14 on the current Payment 14 matures. 51 2024 575TEM 68.000.000 62 2024 575TEM 68.000.000 62 2024 575TEM 68.000.000 62 2024 575TEM 68.000.000 62 2024 575TEM 68.000.000 63 Nov 5 575TEM 68.000.000 64 Nov 5 575TEM 68.000.000 64 Nov 4 575TEM 68.000.000 65 Dec 3 5024 575TEM 68.000.000 64 Nov 4 575TEM 68.000.000 Estimable Exception 11 on the current Payment Estimate. 61 Dec 3 2024 575TEM 68.000.000 Estimable Exception 12 on the current Payment Estimate.						50		SYSTEM	(\$8,000.00)																		
101 2024 0 1.1.4.0 11% adjustment offents the original system-generated Material Payment. 62 3024 9'STEM 58,000.00 Estimate Exception 17 on the current Payment Estimate. 62 3024 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 63 2024 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 64 2024 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 64 2024 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 64 2024 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 65 Dec. 2 9'STEM 68,000.00 This adjustment offents the original system-generated Material Payment. 610 Dec. 16 9'STEM 68,000.00 Particite Payment Estimate. 620 Dec. 16 9'STEM 58,000.00 Particite Payment Estimate. 610 Dec. 16 9'STEM 58,000.00 ParticitePayment E						51		SYSTEM	\$8,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																	
Image: Figure						51		SYSTEM	(\$8,000.00)																		
Image: Second						62		SYSTEM	\$8,000.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																	
1010 Substruct 1023 1011 Substruct Substruct 1011 Substruct 10111 1011 1011						62		SYSTEM	(\$8,000.00)																		
Image: Provide the second se							63		SYSTEM	\$8,000.00	Estimate Item Adjustment (0030) due to user harank1 overridding Payment																
Image: set of the set						63		SYSTEM	(\$8,000.00)																		
$ \left \begin{array}{c c c c c } & \hline \\ & $						64		SYSTEM	\$8,000.00	Estimate Item Adjustment (0021) due to user harank1 overridding Payment																	
Image: Second						64		SYSTEM	(\$8,000.00)																		
Material - Total (\$5,000.00) - Total 66 Dec 16, 2024 \$35TEM \$8,000.00 - Total - Total \$5,000.00 - 1600 - Total 58,000.00 - - 1610 SUBSTRUCTURE REPAIR (FORMED) MaterialCredit - Total \$5,000.00 - 1610 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 \$5TEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user Material Payment Estimate Item Adjustment (0057) due to user Material Payment Estimate Item Adjustment (0040) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user Kloepj1 overridding Payment Estim						65		SYSTEM	(\$8,000.00)																		
MaterialCredit 66 Dec 16, 2024 SYSTEM \$8,000.00 - Total - Total - S8,000.00 MaterialCredit - Total - S8,000.00 1610 SUBSTRUCTURE REPAIR (FORMED) Material 1610 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-g									(\$8,000.00)																		
Image: Note of the section of the sectin the section of the section of the sect				Material - Tota	I				(\$8,000.00)																		
Instruit State				MaterialCredit		66		SYSTEM	\$8,000.00																		
1600 - Total S0.00 1610 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0052) due to user mitcha3 overridding Payment Estimate term Adjustment (0052) due to user mitcha3 overridding Payment Estimate term Adjustment (0052) due to user mitcha3 overridding Payment Estimate term Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.					- Total				\$8,000.00																		
1610 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Pay				MaterialCredit	- Total				\$8,000.00																		
REPAIR (FORMED)REPAIR (FORMED		1600 -	Total						\$0.00																		
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 36 Sep 18, 2023 SYSTEM \$(\$1,932.00) 36 Sep 18, 2023 SYSTEM \$(\$1,932.00) 36 Source 37 Oct 2, 2023 SYSTEM \$(\$1,932.00) 37 Oct 2, 2023 SYSTEM \$(\$1,932.00) This adjustment (0057) due to user kloepj1 overridding Payment Estimate. 37 Oct 2, 2023 SYSTEM \$(\$1,932.00) This adjustment (0057) due to user kloepj1 overridding Payment Estimate. 38 Oct 16, 2023 SYSTEM \$(\$1,932.00) This adjustment (0040) due to user kloepj1 overridding Payment Estimate. 38 Oct 16, SYSTEM \$(\$1,932.00) This adjustment (0040) due to user kloepj1 overridding Payment Estimate.		1610		Material		35		SYSTEM	\$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																	
Image: September 1 2023 Image: September 2 September						35		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 kloep/1 overridding Payment 37 Oct 2, 2023 SYSTEM \$1,932.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,932.00 This adjustment (0040) due to user kloep/1 overridding Payment Estimate. 38 Oct 16, SYSTEM \$1,932.00 This adjustment (0040) due to user kloep/1 overridding Payment Estimate. 38 Oct 16, SYSTEM \$1,932.00 This adjustment (0040) due to user kloep/1 overridding Payment Estimate.					36 37 37	36 37 37	30	36	36 37	36 37	36 37	36			:	3	З	:	:	3			36		SYSTEM	\$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
2023 2023 SYSTEM Estimate Item Adjustment (0057) due to user kloep)1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,932.00) 38 Oct 16, 2023 SYSTEM \$1,932.00 38 Oct 16, SYSTEM \$1,932.00 This adjustment (0040) due to user kloep)1 overridding Payment Estimate. 38 Oct 16, SYSTEM \$(\$1,932.00) Stimate Exception 74 on the current Payment Estimate.																					36		SYSTEM	(\$1,932.00)			
2023 2023 2023 38 Oct 16, 2023 SYSTEM 38 Oct 16, SYSTEM \$1,932.00 38 Oct 16, SYSTEM 38 Oct 16, SYSTEM 38 Oct 16, SYSTEM 38 Oct 16, SYSTEM																					3	3	37	37	3	3	:
2023 Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$1,932.00)													37		SYSTEM	(\$1,932.00)											
							38		SYSTEM	\$1,932.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																
						38	Oct 16, 2023	SYSTEM	(\$1,932.00)																		



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
149	1610	SUBSTRUCTURE REPAIR (FORMED)	Material	Туре	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
					39	Nov 2,	SYSTEM	(\$1,932.00)	Estimate Exception 56 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	1610 -	Total						\$0.00	
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1620 -	Total						\$0.00	
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17,	SYSTEM	(\$9,850.00)	
						2023		((********	
					27	2023 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 27	May 2,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
						May 2, 2023 May 2,		\$9,850.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
					27	May 2, 2023 May 2, 2023 May 16,	SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment
				- Total	27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment
			Material - Tota		27 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) (\$9,850.00) \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment
- 5	1630 -				27 28 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) (\$9,850.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
- 5	1630 - 1650	Total SLAB EDGE REPAIR (BRIDGES)	Material - Tota Material		27 28 28 35	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) \$0.00 \$0.00 \$940.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
- 5	-	SLAB EDGE			27 28 28	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) (\$9,850.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
- 5	-	SLAB EDGE			27 28 28 35	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) \$0.00 \$0.00 \$940.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
- 5	-	SLAB EDGE			27 28 28 35 35	May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,850.00 (\$9,850.00) \$9,850.00 (\$9,850.00) \$0.00 \$0.00 \$940.00 (\$940.00)	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.



Jan 7, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	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)		
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$4,860.00)		
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$4,860.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1660 -							\$0.00		
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$441.75)		
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.	
					36 36		SYSTEM SYSTEM	\$441.75 (\$441.75)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
						2023 Sep 18,			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
					36	2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$441.75)	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 kloep/f overridding Payment	
					36 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	(\$441.75) \$441.75	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 kloep/1 overridding Payment	
					36 37 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75)	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	
					36 37 37 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75	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	
					36 37 37 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) (\$441.75)	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.	
				- Total	36 37 37 38 38 45	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50	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.	
			Material - Tota		36 37 37 38 38 45	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50)	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 37 37 38 38 45	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) \$883.50 (\$883.50) (\$883.50) \$0.00	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.	
	<mark>1670 -</mark> 1690	Total PROTECTIVE COATING - CONCRETE BENTS AND			36 37 37 38 38 45	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$441.75) \$441.75 (\$441.75) \$441.75 (\$441.75) (\$441.75) \$883.50 (\$883.50) (\$883.50) \$0.00	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 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.	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1690	PROTECTIVE COATING -	Material	Туре	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																
		CONCRETE BENTS AND			50	Apr 16,	SYSTEM	(\$8,000.00)	Estimate Exception 60 on the current Payment Estimate.																
				- Total		2024		\$0.00																	
			Material - Tota					\$0.00																	
	1690 -	Total						\$0.00																	
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)																	
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)																	
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)																	
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)																	
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)																	
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	1760 -							\$0.00																	
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$8,526.00)																	
																				30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																						30	Jun 16, 2023	SYSTEM	(\$8,526.00)
																			31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
																		31	Jul 3, 2023	SYSTEM	(\$8,526.00)				
														3		32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)																	
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)																	
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																



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	Jan 2, 2024	SYSTEM	(\$14,000.00)																		
															44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
																			44	Jan 16, 2024	SYSTEM	(\$14,000.00)				
			<mark>Material - Tota</mark> Overrun																			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																		
							0)/(2=25)	\$0.00																		
				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																		



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	al .				\$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)																	
										3		3		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)																		
					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	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		2024		\$0.00																	
			Material - Tota	ป				\$0.00																	
	1780 -	Total						\$0.00																	
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																	
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																	
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
						33	Aug 2, 2023	SYSTEM	(\$5,950.00)																
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																	
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																	
																				36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
							36	Sep 18, 2023	SYSTEM	(\$5,950.00)															
																					37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
															37	Oct 2, 2023	SYSTEM	(\$5,950.00)							
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)																	
					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)																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	1810	CLASS B-2 CONCRETE	Material	Type	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,	SYSTEM	(\$5,950.00)	Estimate Exception 33 on the current Payment Estimate.	
					46	2023 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	
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)	Estimate Exception 30 on the current Payment Estimate.	
					47	2024 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	
					47	Mar 1,	SYSTEM	(\$11,900.00)	Estimate Exception 33 on the current Payment Estimate.	
						2024	OTOTEM	(\$11,000.00)		
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1810 -	Total						\$0.00		
	1820	TYPE B BARRIER	Other Item Adjustment	MATL	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	justment - To	otal			\$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 Paymen 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 Paymen 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 Paymen 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		
- E	1840	D - Total D HALF-SOLE REPAIR	R Material	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 Paymer
									Estimate Exception 27 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 27 on the current Payment Estimate.	
					7 8		SYSTEM SYSTEM	(\$15,760.00) \$15,760.00	This adjustment offsets the original system-generated Material Payment	
						2022 Jul 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen	
					8	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymer	



Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material	туре	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)	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	37	Oct 2,	SYSTEM	\$0.00 (\$21,768.50)	
					41	2023 Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	appilou (ii 1101-2610).
			Overrun - Tota	ıl				\$0.00	
	1840 -	Total						\$0.00	
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.

93



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1870	DECK REPAIR WITH VOID TUBE	Material	туре	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		1		\$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.
		7000			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					35 36		SYSTEM SYSTEM	(\$39,530.00) \$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
						2023 Sep 18,		,	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					36 36	2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
					36 36 37	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
					36 36 37 37	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 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 Exception 21 on the current Payment Estimate.
					36 36 37 37 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 21 on the current Payment Estimate.
					36 36 37 37 38 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36 36 37 37 38 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00 (\$39,530.00) \$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 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 Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1950	BRIDGE	Material	Туре	41	Dec 4,	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment															
		APPROACH SLAB (MAJOR ROAD)				2023			Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)																
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)																
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)																
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)																
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)																
					46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)																
					47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)																
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$16,147.00)																
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	I				\$0.00																
	1950 -							\$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.															
		WAIERIAL															29	Jun 2, 2023	SYSTEM	(\$7,504.00)				
															:					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)																
						3	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																



Jan 7, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I3149	1960	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)																			
		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 - T	otal			\$0.00																			
			Overrun - Tota					\$0.00																			
	1960 -	Total						\$0.00																			
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		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	YSTEM (\$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 - Total					\$0.00																			
	1970 -							\$0.00																			
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					31 32 32 33 33	32 32										31	Jul 3, 2023	SYSTEM	(\$8,850.00)								
																							32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																						32	Jul 17, 2023	SYSTEM	(\$8,850.00)		
							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	Material						Estimate Exception 72 on the current Payment Estimate.
		CONCRETE			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				Total	40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
								** **	
				- Total				\$0.00	
	0000	Tetel	Material - Tota					\$0.00	
	2000 -				43	lan 2	SYSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Material Payment
	2000 - 2010	Total TYPE B BARRIER			43	Jan 2, 2024	SYSTEM	\$0.00 \$0.00 \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
						2024 Jan 2,		\$0.00 \$0.00 \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
					43	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
					43 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
					43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
					43 44 44 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
					43 44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
					43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
					43 44 44 45 45 46 46	2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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.
			Material	- Total	43 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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.
			Material Material - Tota	- Total	 43 44 45 46 46 48 48 48 	2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			Material	- Total	 43 44 45 46 46 48 48 48 	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2010	TYPE B BARRIER	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2010 -							\$0.00	
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)	
					36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)	
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)	
					44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,880.00)	
					45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)	
					46	Feb 16, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,708.00)	
					47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,708.00)	



Jan 7, 2025

Juli 10 Display ID Markin Parkin Parki Parkin Parkin Parkin Parki Parkin Parkin Parkin Parki	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Norm Norm <th< td=""><td>J6I3149</td><td>2020</td><td>REPAIR</td><td>Material</td><td></td><td>48</td><td></td><td>SYSTEM</td><td>\$7,708.00</td><td>Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment</td></th<>	J6I3149	2020	REPAIR	Material		48		SYSTEM	\$7,708.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
Number Number Second Partial						48		SYSTEM	(\$7,708.00)	
Number in the set of					- Total				\$0.00	
Number in the set of				Material - Tota	l					
Image: Probability of the second s						45	Feb 2	SYSTEM		
Number Number Number State				o ronan	oronan		2024			
Number Name						63	Nov 5,	SYSTEM	\$3,948.00	
Overnue-Total 90.00 2020 - Load 0.00 2021 - Load 0.00 2023 - Load SUPERSTRUCTION 22.04.00 The adjustment officits the original system-generated Material Payment Estimate Complex To 10.00 2024 - Load SUPERSTRUCTION Superstructure 22.04.00 The adjustment officits the original system-generated Material Payment Estimate 2024 - Load Superstructure 22.04.00 The adjustment officits the original system-generated Material Payment Estimate 2024 - Load Superstructure 22.04.00 The adjustment officits the original system-generated Material Payment Estimate 2025 - Load Superstructure 22.04.00 The adjustment officits the original system-generated Material Payment Estimate 2026 - Load Superstructure 22.04.00 The adjustment officits the original system-generated Material Payment Estimate 2027 - Cold 2 SVSTEM S2.04.00 The adjustment officits the original system-generated Material Payment Estimate 2028 - Cold 3 SVSTEM S2.04.00 The adjustment officits the original system-generated Material Payment Estimate 2029 - Cold 3 SVSTEM S2.04.00 The adjustment officits the original system-generaterial Material Pa					Overrup - T	otal	2024		00.02	
2023 - Total 50.00 2023 SUPERSTRUCTURE (UNFORMED) Material 35 Sp2,6 SYSTEM S2:04.00 The adjustment offeets the original system-generated Material Payment Estimate Superstructure (UNFORMED) 36 Sp2,6 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 30 Sp1,6 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 30 Sp1,6 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 30 Sp1,6 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate The adjustment offeets the original system-generated Material Payment Estimate 30 Sp1,6 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 31 Oct 16 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 32 Oct 16 SYSTEM (42,244.00) The adjustment offeets the original system-generated Material Payment Estimate 30 Oct 16 SYSTEM<				Ovorrup Tete		otai				
2030 SUPERSTUCTION Mental 3 Seq. 6 SYSTEM 32.244.00 This adjustment directs the original system-speciated Material Payment Estimate Exception 22 on the current Payment Estimate. 36 Seg. 6 SYSTEM (82.244.00) This adjustment officies the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 36 Seg. 6 SYSTEM 82.244.00 This adjustment officies the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 37 Oct 2. SYSTEM 82.244.00 This adjustment officies the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 37 Oct 2. SYSTEM 82.244.00 This adjustment officies the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 38 Oct 2. SYSTEM 82.244.00 This adjustment officies the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 39 Oct 2. SYSTEM 82.244.00 This adjustment officies the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 30 Oct 18 SYSTEM 82.244.00 This adjustment officies the original sys		2020	Total	overrun - Tota						
Image: Control State Stat		_	SUPERSTRUCTURE	Material		35		SYSTEM		
12023VYSTEM42,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.30Sep 18 2023SYSTEM462,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.37Cot 2, 2023SYSTEM42,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception USO in the current Payment Estimate.38Cot 2, 2023SYSTEM462,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception USO in the current Payment Estimate.38Oct 16, 2023SYSTEM462,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception USO in the current Payment Estimate.39Nov 2, 2023SYSTEM462,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception USO in the current Payment Estimate.39Nov 2, 2023SYSTEM462,244.00This adjustment offsets the original system-generated Material Payment Estimate Exception 05 on the current Payment Estimate.40Nov 2, 2023SYSTEM452,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 05 on the current Payment Estimate.41Dec 4, 2024, 2025SYSTEM452,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 04 on the current Payment Estimate.42Dec 1, 2024, 2025, 2025SYSTEM452,544.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$2.544.00)</td> <td></td>						35		SYSTEM	(\$2.544.00)	
120231Element Exception 100 on the current Payment Estimate36Sop 18, 272, 273, 273, 274,						00		010120	(\$2,01100)	
12023111						36		SYSTEM	\$2,544.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
120232023SYSTEM(22,544.00)370.012, 0.022, 0.023SYSTEM(22,544.00)382023, 0.023, 0.023, 0.024, 0.023, 0.024, 0.023, 0.024, 						36		SYSTEM	(\$2,544.00)	
Image: Rest of the second s						37		SYSTEM	\$2,544.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
2023202320232023Estimate Exception 31 on the current Payment Estimate38Qci 16, 2023SYSTEM(\$2,544.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.39Nov 2, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.39Nov 2, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.40Nov 16, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.40Nov 16, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.41Dec 4, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.42Dec 18, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.43Jan 2, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.44Dec 18, 2024SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current						37		SYSTEM	(\$2,544.00)	
NovSYSTEMS2,244.00This adjustment offsets the original system-generated Material Payment Estimate Liem Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate39Nov 2, 2023SYSTEM(\$2,544.00)40Nov 16, 2023SYSTEM(\$2,544.00)40Nov 16, 2023SYSTEM(\$2,544.00)40Nov 16, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM(\$2,544.00)42Dec 18, 2023SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 2, 2023SYSTEM(\$2,544.00)44Jan 2, 2024SYSTEM(\$2,544.00)44Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM(\$2,544.00)						38		SYSTEM	\$2,544.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Image: Problem in the second						38		SYSTEM	(\$2,544.00)	
1202311140Nov 16, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.40Nov 16, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM\$2,544.0041Dec 4, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM(\$2,544.00)42Dec 18, 2023SYSTEM(\$2,544.00)43Dec 18, 2023SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>\$2,544.00</td> <td>Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment</td>						39		SYSTEM	\$2,544.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
120232023Estimate Item Adjustment (004) due to user ricopit overridding Payment Estimate Exception 54 on the current Payment Estimate.40Nov 16, 2023SYSTEM(\$2,544.00)41Dec 4, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.41Dec 4, 2023SYSTEM(\$2,544.00)42Dec 18, 2023SYSTEM\$2,544.0043Jan 2, 2024SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0045Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM\$2,544.00						39		SYSTEM	(\$2,544.00)	
12023202320232023202341Dec 4, 20232VSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.41Dec 4, 2023SYSTEM(\$2,544.00)42Dec 18, 2023,SYSTEM\$2,544.0042Dec 18, 2023,SYSTEM\$2,544.0042Dec 18, 2023,SYSTEM\$2,544.0042Dec 18, 2023,SYSTEM\$2,544.0043Jan 2, 2024,SYSTEM\$2,544.0043Jan 2, 2024,SYSTEM\$2,544.0044Jan 16, 2024,SYSTEM\$2,544.0044Jan 16, 2024,SYSTEM\$2,544.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>\$2,544.00</td><td>Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment</td></tr<>						40		SYSTEM	\$2,544.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
Image: Figure						40		SYSTEM	(\$2,544.00)	
42Dec 18, 2023SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.42Dec 18, 2023SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM\$2,544.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.44Jan 16, 2024SYSTEM\$2,544.00This adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.						41		SYSTEM	\$2,544.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
202320232023SYSTEMEstimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.42Dec 18, 2023SYSTEM(\$2,544.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM(\$2,544.00)						41		SYSTEM	(\$2,544.00)	
20232023202343Jan 2, 2024SYSTEM\$2,544.00This 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.43Jan 2, 2024SYSTEM(\$2,544.00)43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM\$2,544.0044Jan 16, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM(\$2,544.00)						42		SYSTEM	\$2,544.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
20242024EstimateEstimateItem Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.43Jan 2, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM\$2,544.00)44Jan 16, 2024SYSTEM(\$2,544.00)44Jan 16, 2024SYSTEM(\$2,544.00)						42		SYSTEM	(\$2,544.00)	
202420242024202420242024This 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.44Jan 16, 2024SYSTEM 2024(\$2,544.00)Painte Exception 40 on the current Payment Estimate.						43		SYSTEM	\$2,544.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
2024 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)						43		SYSTEM	(\$2,544.00)	
2024						44		SYSTEM	\$2,544.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
45 Feb 2, SYSTEM \$2,544.00 This adjustment offsets the original system-generated Material Payment						44		SYSTEM	(\$2,544.00)	
						45	Feb 2,	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2030	SUPERSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	(\$2,544.00)	
					46	Feb 16, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)	
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,971.00)	
					48	Mar 18, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2030 -	Total						\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2040 -	Total						\$0.00	
- E	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymen Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material	Туре	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
					36	Sep 18,	SYSTEM	(\$2,442.00)	Estimate Exception 109 on the current Payment Estimate.
					37	2023 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
					38	Oct 16,	SYSTEM	(\$2,442.00)	Estimate Exception 87 on the current Payment Estimate.
					39	2023 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
					39	Nov 2,	SYSTEM	(\$2,442.00)	Estimate Exception 67 on the current Payment Estimate.
					40	2023 Nov 16,	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)	
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)	
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)	
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding 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	1				\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2060	SLAB EDGE		Type	46	Feb 16,	SYSTEM	(\$3,552.00)		
		REPAIR (BRIDGES)				2024				
					63	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		
			Overrun - Tota	ıl				\$0.00		
	2060 -							\$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	I				\$0.00		
	2070 -	Total						\$0.00		
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)		
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2080 -	Total						\$0.00		
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)		
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)		
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)		
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
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					\$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.												
					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	Total				\$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)													
					4(40	40	40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)													
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)													
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I3149	2170	BRIDGE APPROACH SLAB	Material						Estimate Exception 11 on the current Payment Estimate.
		(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		1		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)	
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2170 -	Total						\$0.00	
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)	
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)	
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)	
				2	41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2180	SUPPLEMENTARY WEARING SURFACE	Overrun - Tota					\$0.00			
	2180 -	MATERIAL						\$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
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)			
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)			
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
							34	Aug 16, 2023	SYSTEM	(\$62,790.00)	
						35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)			
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2190 - 2220	Total 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)			
					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			
			Material - Tota	I				\$0.00			
	2220 - 2230	Total 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
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)			
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					4	46	Feb 16, 2024	SYSTEM	(\$7,008.00)		



Jan 7, 2025

$ \begin{tabular}{ $	good condition upon field inspection, but ork was to be completed so MoDOT will and store it on their lot.
$ \begin{array}{ c c c c } \hline \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\ \ \\$	tue to user kloepj1 overridding Payment ant Payment Estimate. good condition upon field inspection, but ork was to be completed so MoDOT will and store it on their lot.
Image: Control in the	ork was to be completed so MoDOT will and store it on their lot. I system-generated Material Payment tue to user mitcha3 overridding Payment ent Payment Estimate.
Material - Total \$0.00 Other Item Adjustment MATL 63 Nov 5, 2024 harank1 \$85.68 MoDOT noticed the Barrier was in KCI purchased the rehar before w reimburse the purchased material MATL - Total MATL 63 Nov 5, 2024 harank1 \$85.68 MoDOT noticed the Barrier was in KCI purchased the rehar before w reimburse the purchased material 2230 - Total SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the origine Estimate Exception 88 on the curr 35 Sep 6, 2023 SYSTEM \$(\$2,529.00) This adjustment offsets the origine Estimate Exception 88 on the curr 2023 SySTEM \$(\$2,529.00) This adjustment offsets the origine Estimate Exception 98 on the curr	ork was to be completed so MoDOT will and store it on their lot. I system-generated Material Payment tue to user mitcha3 overridding Payment ent Payment Estimate.
Other Item Adjustment MATL 63 Nov 5, 2024 harank1 \$85.68 MoDOT noticed the Barrier was in KCl purchased the rebar before we reimburse the purchased material MATL - Total Image: Total State State State State 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Item Adjustment (0068) / Estimate Exception 88 on the curre 36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Item Adjustment (0069) / Estimate Exception 88 on the curre State Item Adjustment (0069) / Estimate Item Adjustment (0069) / Estimate Item Adjustment (0069) / Estimate Exception 96 on the curre	ork was to be completed so MoDOT will and store it on their lot. I system-generated Material Payment tue to user mitcha3 overridding Payment ent Payment Estimate.
Adjustment Adjustment 2024 KCl purchased the rebar before wreimburse the purchased material MATL - Total Image: Content tem Adjustment - Total \$85.68 2230 - Total SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Item Adjustment (0068) 36 Sep 18, 2023 SYSTEM \$2,529.00	ork was to be completed so MoDOT will and store it on their lot. I system-generated Material Payment tue to user mitcha3 overridding Payment ent Payment Estimate.
Other Item Adjustment - Total \$85.68 2230 - Total 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Exception 88 on the curr 35 Sep 6, 2023 SYSTEM (\$2,529.00) This adjustment offsets the original Estimate Exception 88 on the curr 36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Exception 88 on the curr	lue to user mitcha3 overridding Payment ent Payment Estimate.
\$85.68 2230 - Total \$85.68 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Item Adjustment (0068) 35 Sep 6, 2023 SYSTEM (\$2,529.00) This adjustment offsets the original Estimate Exception 88 on the curr 36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Exception 98 on the curr	lue to user mitcha3 overridding Payment ent Payment Estimate.
2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the origina Estimate Item Adjustment (0068) and the current offsets the origina estimate Exception 88 on the current offsets the origina estimate Exception 88 on the current offsets the origina estimate estinate estinate estinate estimate estimate estimate estimate estima	lue to user mitcha3 overridding Payment ent Payment Estimate.
REPAIR (FORMED) 2023 Estimate Item Adjustment (0068) or Estimate Exception 88 on the curr 35 Sep 6, 2023 SYSTEM (\$2,529.00) 36 Sep 18, 2023 SYSTEM \$2,529.00 Image: System of the second seco	lue to user mitcha3 overridding Payment ent Payment Estimate.
2023 36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original Estimate Item Adjustment (0069) Estimate Exception 96 on the curr	l system-generated Material Payment
2023 Estimate Item Adjustment (0069) Estimate Exception 96 on the curr	l system-generated Material Payment
	lue to user mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$2,529.00) 2023	
	l system-generated Material Payment due to user kloepj1 overridding Payment ent Payment Estimate.
37 Oct 2, 2023 SYSTEM (\$2,529.00)	
	l system-generated Material Payment lue to user kloepj1 overridding Payment ent Payment Estimate.
38 Oct 16, SYSTEM (\$2,529.00) 2023	
	I system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
39 Nov 2, 2023 SYSTEM (\$2,529.00)	
	I system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
43 Jan 2, 2024 SYSTEM (\$4,215.00)	
	I system-generated Material Payment lue to user mitcha3 overridding Payment ent Payment Estimate.
44 Jan 16, SYSTEM (\$4,215.00) 2024	
	I system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
45 Feb 2, 2024 SYSTEM (\$5,690.25)	
	l system-generated Material Payment lue to user mitcha3 overridding Payment ent Payment Estimate.
46 Feb 16, SYSTEM (\$5,690.25) 2024	· ·
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 43 Jan 2, SYSTEM (\$1,053.75)	
2024 45 Feb 2, 2004 SYSTEM (\$1,475.25)	
2024 2024 Unit price based on averaged ove previous payment estimates. Price applied (from-zero).	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - T	otal			\$0.00	
		, , , , , , , , , , , , , , , , , , ,	Overrun - Tota	al				\$0.00	
		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)	
					44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)	
					45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)	
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)	
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,469.25)	



Jan 7, 2025

2819 2819 SUPERINUCIONE PARTINICIONE PARTINI PARTINICIONE PARTINICIONE PARTINI	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Image: Provide the set of the se	613149	2260	REPAIR	Material		48		SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment															
Image: Probability of the state of						48		SYSTEM	(\$2,469.25)																
Part of the second se						49		SYSTEM	\$2,469.25	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment															
Value Value Value Value 2202 - Ide Ide 54.00 54.00 2203 - Ide Ide 54.00 100.000 1						49		SYSTEM	(\$2,469.25)																
2x00-rlotal View 10.00 2x70 MAL-SOLE REPAIR Marriel Particle SYSTEN 10.0305.00 The adjustment offends the organic system-penneted Matchele Payment Estimate. 2x70 MAL-SOLE REPAIR Marriel Payment Payment Estimate Payment Payment Estimate 2x80 PAP 17, VIEW (\$10.055.00) Payment Payment Estimate Payment Payment Estimate 2x81 May 2, VIEW (\$10.055.00) Payment Payment Estimate Payment					- Total				\$0.00																
2270 MALF-SOLE REPAR Material 2 App. 17. SYSTEM \$10.835.00 Ethical biological system generated Material Payment 2 0 20.23 VSTEM \$10.935.00 This adjustment doubt in origital system (2002) due to user (2002) due touser (2002) due touser (2002) due to user (2002) du				Material - Tota	ıl																				
Variable Visite Visit		2260 -	Total						\$0.00																
Value Value <t< td=""><td></td><td>2270</td><td>HALF-SOLE REPAIR</td><td>Material</td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$10,835.00</td><td>Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment</td></t<>		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment															
Vertual Formation Parameter Payment Estimate Estimate Encaption \$3 one diagonal payment 27 May 2, 202 SYSTEN \$(\$16,351.00) 28 May 16, 202 SYSTEN \$(\$21,670.00) This adjustment officis the original system-generated Material Payment 28 May 16, 202 SYSTEN \$(\$21,670.00) This adjustment officis the original system-generated Material Payment 28 May 16, 202 SYSTEN \$(\$21,670.00) This adjustment officis the original system-generated Material Payment 28 May 16, 202 SYSTEN \$(\$21,670.00) This adjustment officis the original system-generated Material Payment 28 Verturi Total SYSTEN \$(\$21,670.00) 10 Overrun Total SYSTEN \$(\$197.00) 11 Dec.4. SYSTEN \$(\$12,000.00) provide system-generated Material Quantity on all provide system-system of total system-system of Material Quantity on all provide syste						26		SYSTEM	(\$10,835.00)																
$ \begin{array}{ $						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment															
Image: status Image: s						27		SYSTEM	(\$16,351.00)																
Verture Solution Solution Material - Column 0 50.00 Overrun 0 2023 SYSTEM (\$197.00) 38 0.01 (0) 2023 SYSTEM (\$20,000) 41 0.023 SYSTEM \$39,001.50 Unit price based on averaged overrun adjustments of is8,5000 - 98,5000, is applied (from-zero). Overrun - Total 0 2023 SYSTEM \$39,301.50 Unit price based on averaged overrun adjustments of is8,5000, is applied (from-zero). 2270 - Total 0 0 0 0 0 2270 - Total 50.00 50.000 100 overrun - Total 0.00 2270 - Total 50.00 50.000 100 overrun - Total 50.00 2270 - Total 50.00 100 overrun - Total 50.00 100 overrun - Total 2280 SUAB EDOS Material 35 Sep 6 SYSTEM \$1,110.00 The adjustment offsets the original system-generated Material Payment Estimate 2290 SUAB EDOS 36 Sep 16 SYSTEM \$1,110.00 The adjustment offsets the ori						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment															
Material - Total Source Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$21,670.00)</td><td></td></t<></thsource<>						28		SYSTEM	(\$21,670.00)																
Verrun Overrun 37 Oct 2, 2023 SYSTEN (\$197,00) 38 Oct 1, 2023 SYSTEM (\$26,496,50) 41 Dec 4, 2023 SYSTEM (\$12,080,00) Verrun - Total SYSTEM (\$12,080,00) Verrun - Total SYSTEM (\$12,080,00) Verrun - Total SYSTEM \$39,301:0 Unit price based on averaged overrun adjustments of ',85,5000 - 36,50000, '86,30					- Total				\$0.00																
V SUSTEN				Material - Tota	ป				\$0.00																
$ \left \begin{array}{c c c c c } \hline \\ \hline $						37		SYSTEM	(\$197.00)																
Image: constraint of the second sec						38		SYSTEM	(\$26,496.50)																
Image: Control of the second secon						39	39		SYSTEM	(\$12,608.00)															
Overrun - Total S0.00 2270 - Total \$0.00 2280 SLAB EDGE REPAIR (BRIDGES) Material 35 SP 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment (0074) due to user Micha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$(\$1,110.00) This adjustment (0074) due to user Micha9 averridding Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$(\$1,110.00) This adjustment (0061) due to user Micha9 averridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$(\$1,110.00) This adjustment (0061) due to user micha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is															
2270 - Total S0.00 2290 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0071) due to user mitcha3 overridding Payment Estimate tem Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0074) due to user Moepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material 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 Exception 88 on the current Payment Estimate.					Overrun - Total				\$0.00																
2290 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 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. 38 Oct 16, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM				Overrun - Tota	al				\$0.00																
REPAIR (BRIDGES) Image: construction of the current Payment Estimate Substruction of the current Payment Estimate 35 Sep 6, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. <td></td> <td>2270 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2270 -	Total						\$0.00																
36Sep 18, 2023SYSTEM\$1,110.00This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.36Sep 18, 2023SYSTEM(\$1,110.00)This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.36Sep 18, 2023SYSTEM(\$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.37Oct 2, 2023SYSTEM(\$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.38Oct 16, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.39Nov 2, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment															
Image: Section of the section of th						35		SYSTEM	(\$1,110.00)																
37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0074) due to user kloepi1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM \$1,110.00 38 Oct 16, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM (\$1,110.00) 39 Nov 2, 2023 SYSTEM S1,110.00 39 Nov 2, SYSTEM \$1,110.00 This adjustment (0054) due to user mitcha3 overridding Payment Estimate.						36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment															
37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM \$1,110.00 38 Oct 16, 2023 SYSTEM \$1,110.00 38 Oct 16, 2023 SYSTEM \$1,110.00 39 Nov 2, 2023 SYSTEM \$1,110.00 39 Nov 2, SYSTEM \$1,110.00						36		SYSTEM	(\$1,110.00)																
38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment (0061) due to user kloep]1 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. 39 Nov 2, 2023 SYSTEM \$\$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, SYSTEM \$\$1,110.00 Estimate Exception 68 on the current Payment Estimate.														3						3	37		SYSTEM	\$1,110.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023 2023 Estimate Item Adjustment (0061) dué to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$1,110.00) 39 Nov 2, 2023 SYSTEM This adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00) 39 Nov 2, SYSTEM (\$1,110.00)						37		SYSTEM	(\$1,110.00)																
2023 2023 39 Nov 2, 2023 39 No						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment															
39 Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment 39 Nov 2, SYSTEM (\$1,110.00)						38		SYSTEM	(\$1,110.00)																
39 Nov 2, SYSTEM (\$1,110.00)						39	Nov 2,	SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment															
						39	Nov 2, 2023	SYSTEM	(\$1,110.00)																



Jan 7, 2025

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 -							\$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					\$0.00									
	2300 -	Total						\$0.00									
	2330	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)									
					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	I				\$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	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		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)															
			Material - Tota	- Total				\$0.00 \$0.00															
	2380 -	Total	Material - Tota	1				\$0.00															
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)															
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
																	12	Sep 16, 2022	SYSTEM	(\$24,500.00)			
																13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
															13	Oct 3, 2022	SYSTEM	(\$24,500.00)					
									14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																							14
					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.														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2390	SUPPLEMENTARY WEARING	Material		16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
		SURFACE 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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2390 -							\$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	LATEX MODIFIED 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)	
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)	
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)	
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Jan 7, 2025

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				2023															
		SURFACE			26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)													
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$160,513.00)													
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment												
					28	May 16,	SYSTEM	(\$160,513.00)	Estimate Exception 15 on the current Payment 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	d				(\$11,790.00)													
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00													
					20	Jan 17, 2023	SYSTEM	\$655.00													
					21	Feb 2, 2023	SYSTEM	\$655.00													
					22	Feb 16,	SYSTEM	\$655.00													



Jan 7, 2025

Matrix Preserve solution of the soluti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Seal of a seal of a second s	J6I3149	2420		MaterialCredit			2023			
Note Note Note Note Note N						23		SYSTEM	\$655.00	
Image: Signal problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem Very Problem </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$655.00</td> <td></td>						24		SYSTEM	\$655.00	
visual set is a						25		SYSTEM	\$655.00	
Part of the second s						26		SYSTEM	\$655.00	
$ \left \begin{array}{ c c c c } 2 & c c c c c c c c c c c c c c c c c c $						27		SYSTEM	\$655.00	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						28		SYSTEM	\$655.00	
Image: stand base in the stand basten the stand base in the stand base in the stand base in the						29		SYSTEM	\$655.00	
k k 2023 VITC SYSTEM GRSS.00 28 3417 SYSTEM GRSS.00 283 2023 SYSTEM GRSS.00 283 SySTEM GRSS.00 283 SySTEM GRSS.00 283 SySTEM GRSS.00 180 SySTEM GRSS.00 1810 SySTEM GRSS.00 240 Total SYSTEM GRSS.00 240 Total SYSTEM SSSTEM SSSTEM 240 CONCRETE VIT SSTEM SSTEM SSTEM 110 Od.1 SYSTEM SSTEM SSTEM SSTEM SSTEM 240 CONCRETE VIT SSTEM						30		SYSTEM	\$655.00	
$ \left \begin{array}{ c c c } 2 233 \\ 3 \\ 4 \\ 2 y 2 \\ 2 \\$						31		SYSTEM	\$655.00	
$ \left \begin{array}{c c c c } 203 \\ 202 \\ 30 \\ 202 \\ 30 \\ 30 \\ 30 \\ 3$						32		SYSTEM	\$655.00	
2430						33		SYSTEM	\$655.00	
Image: Norm of the section of the sectin the secion of the sectin the section of the section of the sec						34		SYSTEM	\$655.00	
Image: state in the state in thest state in the state in the state in the state in the						35		SYSTEM	\$655.00	
Image: constraint of the second sec						36		SYSTEM	\$655.00	
2420 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Exception 76 on the current Payment Estimate Esception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Esception 70 on the current Payment Estimate Esception 70 on the current Payment Estimate Esception 100 on the current Payment Estimate Esception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Esception 100 on the current Payme					- Total				\$11,790.00	
2430 CLASS B-2 CONCRETE Material 13 Oct 3, 2022 SYSTEM \$8,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$8,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$13,500.00				MaterialCredit	t - Total					
CONCRETE Image: Concrete term Concretetetetet <term< th=""> <th< td=""><td></td><td>2420 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<></term<>		2420 -	- Total						\$0.00	
120222022142022SYSTEM\$13,500.00142022SYSTEM\$13,500.00142022SYSTEM\$13,500.00142022SYSTEM\$13,500.0015Nov 2, 2022SYSTEM\$13,500.0015Nov 2, 2022SYSTEM\$13,500.0016Nov 2, 2022SYSTEM\$13,500.0016Nov 16, 2022SYSTEM\$13,500.0016Nov 16, 2022SYSTEM\$13,500.0016Nov 16, 2022SYSTEM\$13,500.0016Nov 16, 2022SYSTEM\$13,500.00172022SYSTEM\$13,500.0018Nov 16, 2022SYSTEM\$13,500.0017Dec 1, 2022SYSTEM\$13,500.00182022SYSTEM\$13,500.0019Jan 3, 2023SYSTEM\$13,500.00		0.400				40	0.10	OVOTEN		
Image: Second		2430		Material		13		SYSTEM		Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
Image: Nove in the image: Nove in t		2430		Material			2022 Oct 3,		\$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
152022SYSTEM(\$13,500.00)16Nov 2, 2022SYSTEM\$13,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Esti		2430		Material		13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$6,750.00 (\$6,750.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
1620222022This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$(\$13,500.00)18Dec 16, 2022SYSTEM\$(\$13,500.00)18Dec 16, 2022SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)		2430		Material		13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
Image: Second		2430		Material		13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
17Dec 1, 2022SYSTEM\$13,500.00This 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.17Dec 1, 2022SYSTEM\$(\$13,500.00)18Dec 16, 2022SYSTEM\$(\$13,500.00)18Dec 16, 2022SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)19Jan 3, 2023SYSTEM\$(\$13,500.00)		2430		Material		13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
17 Dec 1, 2022 SYSTEM (\$13,500.00) 18 Dec 16, 2022 SYSTEM \$13,500.00] 18 Dec 16, 2022 SYSTEM Standa Estimate Item Adjustment (0051) due to user kloep]1 overridding Payment Estimate. 18 Dec 16, 2022 SYSTEM \$13,500.00] This adjustment (0051) due to user kloep]1 overridding Payment Estimate. 18 Dec 16, 2022 SYSTEM \$13,500.00] This adjustment (0051) due to user kloep]1 overridding Payment Estimate. 19 Jan 3, 2023 SYSTEM \$13,500.00] This adjustment (0051) due to user mitcha3 overridding Payment Estimate. 19 Jan 3, SYSTEM \$13,500.00] This adjustment (0051) due to user mitcha3 overridding Payment Estimate. 19 Jan 3, SYSTEM \$13,500.00] This adjustment (0051) due to user mitcha3 overridding Payment Estimate.		2430		Material		13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
18 Dec 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep]1 overridding Payment 18 Dec 16, 2022 SYSTEM \$13,500.00 This adjustment (0051) due to user kloep]1 overridding Payment 18 Dec 16, 2022 SYSTEM \$(\$13,500.00) This adjustment offsets the original system-generated Material Payment 19 Jan 3, 2023 SYSTEM \$(\$13,500.00) This adjustment offsets the original system-generated Material Payment 19 Jan 3, SYSTEM \$(\$13,500.00) This adjustment (0051) due to user mitcha3 overridding Payment		2430		Material		13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
2022 2022 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 19 Jan 3, SYSTEM (\$13,500.00) This adjustment (0051) due to user mitcha3 overridding Payment Estimate 19 Jan 3, SYSTEM (\$13,500.00) This adjustment (0051) due to user mitcha3 overridding Payment Estimate		2430		Material		13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
2022 2022 2022 This adjustment offsets the original system-generated Material Payment 19 Jan 3, 2023 SYSTEM \$13,500.00 This adjustment (0051) due to user mitcha3 overridding Payment 19 Jan 3, 2023 SYSTEM (\$13,500.00)		2430		Material		13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
2023 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$13,500.00)		2430		Material		13 14 14 15 15 16 16 17 17	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 Item Adjustment (0044) 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 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
		2430		Material		13 14 15 16 17 18	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 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 SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
2023		2430		Material		13 14 14 15 15 16 16 17 17 17 18	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.



Project L	Line Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
		Туре	Adjustment Type	Number	Date	Ву														
J6I3149 24	CLASS B CONCRET			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													
		Material - Tota	al				\$0.00													
	430 - Total	2 Motorial		40	Dec 16	SYSTEM	\$0.00	This adjustment effects the animal system appreciated Material Development												
24	2440 TYPE B BARRIE			18	Dec 16, 2022		\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
				18	Dec 16, 2022	SYSTEM	(\$946.00)													
				19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
				19	Jan 3, 2023	SYSTEM	(\$946.00)													
				20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
																20	Jan 17, 2023	SYSTEM	(\$946.00)	
				21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
				21	Feb 2, 2023	SYSTEM	(\$946.00)													
				48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
				48	Mar 18, 2024	SYSTEM	(\$946.00)													



Jan 7, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2440	TYPE B BARRIER	Material - Tota	al				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	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			\$456.52	
			Other Item Ad	justment - To	otal			\$456.52	
	2440 -	Total						\$456.52	
	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 Paymen 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 Paymen Estimate Exception 52 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2460 -	Total						\$0.00	
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 56 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)	
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	2470 -	Total	Material - Tota						
	2470 - 2490	Total SLAB EDGE REPAIR (BRIDGES)			46	Feb 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate.
I		SLAB EDGE			46		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer
I		SLAB EDGE				2024 Feb 16,		\$0.00 \$0.00 \$3,075.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
I		SLAB EDGE			46	2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymer
I		SLAB EDGE			46 47	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
I		SLAB EDGE			46 47 47	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
1		SLAB EDGE			46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00) \$4,100.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
1		SLAB EDGE		al - Total	46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00) \$4,100.00 (\$4,100.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Kloepj1 overridding Payment
		SLAB EDGE REPAIR (BRIDGES)	Material	al - Total	46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00) \$4,100.00 (\$4,100.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
	2490 -	SLAB EDGE REPAIR (BRIDGES)	Material	al - Total	46 47 47 48	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00) \$4,100.00 (\$4,100.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymer Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment



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)																			
					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.						
																			2:		2		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				23		23		2	:	-	23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)																			



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.								
																	3		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.																			
									:				3			3		3			;		3	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)																				



Jan 7, 2025

Jachi N Solution Total Solution Solution Solution Solution Construction Part II Construction Solution This substruction is direct in the construct inported parameter inported paramete	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Set NGLMB Method Field Field Field 201 CLLMBIG AU Notice 1 92/12 1 0 1 0 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 1 0<	J6I3149	2500		Material	- Total				\$0.00	
2710 CLANNIN AND POLYCLANING Mascal 40 2024 VSTIM 96.372.00 Its sequence metabolism in the Algorism in CMU and use incidence Calination in Mu Algorism (UAI) also use incidence Calination (UAI) also use use inflation Calination (UAI) also use use inflatin Calination Calinatio Calination (UAI) also use use use				Material - Tota	1				\$0.00	
POXY COATNO FOXY COATNO		2500 -	Total						\$0.00	
Note Note <th< td=""><td></td><td>2510</td><td></td><td>Material</td><td></td><td>49</td><td></td><td>SYSTEM</td><td>\$6,372.00</td><td>Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment</td></th<>		2510		Material		49		SYSTEM	\$6,372.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
Nome Nome Control Cont						49		SYSTEM	(\$6,372.00)	
rotal rotal rotal rotal 250 - 10al 100 1000 1000 250 - 10al 101 2022 10100 10100 10100						50		SYSTEM	\$6,372.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
Number of the set of						50		SYSTEM	(\$6,372.00)	
2113 - Total 50.00 2520 MISC Material Dec 10, 2022 SYSTEM ST37.50 This adjustment offeets the original system-generated Material Payment 18 Dec 10, 2023 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 19 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 10 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 10 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 10 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 10 Jan 3, 2017 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 12 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 12 Jan 3, 3 SYSTEM GF37.50 This adjustment offeets the original system-generated Material Payment 12 Jan 2, 3 SYSTEM GF					- Total				\$0.00	
2501 MSC Method 18 Dot: 16 9737 EO Endication time Adjustment Object Just icus recented Material Payment Editable time Adjustment Object Just icus recented Material Payment Editable time Adjustment Object Just icus recented Material Payment Editable Exception 116 on the current Payment Editable Exception 126 on the current Payment Editable Exception 126 on the current Payment Editable Editable Exception 136 on the current Payment Editable Editable Exception 137 on the current Payment Editable Exception 137 on the current Payment Editable Editable Exception 137 on the current Payment Editable Ed				Material - Tota	1				\$0.00	
182022ConstructionEstimate Exception 116 on the current Payment Estimate18202 to 265Y3TEM(5737.50)192035Y3TEM5737.50The adjustment offisites the original system-generated Material Payment192035Y3TEM(5737.50)20201 175Y3TEM(5737.50)20201 175Y3TEM(5737.50)20201 175Y3TEM(5737.50)212235Y3TEM(5737.50)22201 175Y3TEM(5737.50)212235Y3TEM(5737.50)212235Y3TEM(5737.50)212245Y3TEM(5737.50)212255Y3TEM(5737.50)222265Y3TEM(5737.50)23235Y3TEM(5737.50)242405Y3TEM(5737.50)2525035Y3TEM(5737.50)262025Y3TEM(5737.50)272025Y3TEM(5737.50)282035Y3TEM(5737.50)292035Y3TEM(5737.50)2042035Y3TEM(5737.50)2052035Y3TEM(5737.50)2062035Y3TEM(5737.50)2072035Y3TEM(5737.50)2032035Y3TEM(5737.50)2042035Y3TEM(5737.50)2052035Y3TEM(5737.50)2062035Y3TEM(5737.50) </td <td></td> <td>2510 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2510 -	Total						\$0.00	
12022111<		2520	MISC.	Material		18		SYSTEM	\$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
19 2023 2023 Elemental Exception 117 on the current Payment Estimata 19 2n.3 2V3TEM (K737:50) 20 2n.17. 5V3TEM (K737:50) 20 2n.17. 5V3TEM (K737:50) 20 2n.17. 5V3TEM (K737:50) 20 2n.17. 5V3TEM (K737:50) 21 Exp.2 SV3TEM (K737:50) 21.1 Exp.2 SV3TEM (K737:50) 21.1 Exp.2 SV3TEM (K737:50) 22.2 FV3TEM (K737:50) Estimate Exception 610 not hac current Qayment Estimate. 21.1 Exp.2 SV3TEM (K737:50) Estimate Exception 610 not hac current Qayment Estimate. 22.2 Feb 2.1 SV3TEM (K737:50) This adjustment offaels the original system-generated Material Payment. 23.2 Mar 2. SV3TEM ST37:50 This adjustment offaels the original system-generated Material Payment. 23.2 Mar 2. SV3TEM (ST37:50) This adjustment offaels the original system-generated Material Payment.						18		SYSTEM	(\$737.50)	
Image: Problem in the stand						19		SYSTEM	\$737.50	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
Image: Part of the standard for Adjustment (0043) due to user kickep)1 overridding Payment20Jan 17, 2023SYSTEM(G737.50)21Feb 2, 2023SYSTEM\$773.50Fibia adjustment (0040) due to user michta3 overridding Payment21Feb 2, 2023SYSTEM(G737.50)Estimate Exception 68 on the current Payment Estimate.21Feb 2, 2023SYSTEM(G737.50)This adjustment (0040) due to user michta3 overridding Payment22Feb 16, 2023SYSTEM(G737.50)This adjustment (0040) due to user michta3 overridding Payment22Feb 16, 2023SYSTEM(G737.50)This adjustment (0040) due to user michta3 overridding Payment23Mar 2, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment24Mar 2, 2023SYSTEM(G737.50)This adjustment (0040) due to user michta3 overridding Payment24Mar 16, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment24Mar 16, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment25Apr 3, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment26Apr 3, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment26Apr 3, 2023SYSTEM(G737.50)This adjustment offeets the original system-generated Material Payment27Apr 3, 202						19		SYSTEM	(\$737.50)	
Image: Second						20		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
Image: Part of the part of						20		SYSTEM	(\$737.50)	
202320232023202422Feb 16,SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.22Feb 16,SYSTEM\$737.5022Feb 16,SYSTEM\$737.5023Mar 2,SYSTEM\$737.5024Mar 2,SYSTEM\$737.5023Mar 2,SYSTEM\$737.5024Mar 16,SYSTEM\$737.5024Mar 16,SYSTEM\$737.5024Mar 16,SYSTEM\$737.5025Apr 3,SYSTEM\$737.5026Apr 3,SYSTEM\$737.5027Mar 2,SYSTEM\$737.5028SYSTEM\$737.5029Mar 16,SYSTEM2023SYSTEM\$737.5021Mar 16,SYSTEM22Apr 3,SYSTEM23Mar 2,SYSTEM24Mar 16,SYSTEM25Apr 3,SYSTEM26Apr 3,SYSTEM27Mar 2,SYSTEM28Apr 17,2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923SYSTEM2923						21		SYSTEM	\$737.50	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
Image: Problem in the section of the sectin the section of the section of the se						21		SYSTEM	(\$737.50)	
2023203320						22		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Image: Rest of the second se						22		SYSTEM	(\$737.50)	
24Mar 16, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate24Mar 16, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$737.50This 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.26Apr 17, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.27May 2, 2023SYSTEM\$737.50This 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.27May 2, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						23	Mar 2,	SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
24Mar 16, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$737.50)25Apr 3, 2023SYSTEM\$737.5026Apr 3, 2023SYSTEM(\$737.50)26Apr 17, 2023SYSTEM(\$737.50)26Apr 17, 2023SYSTEM(\$737.50)26Apr 17, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM(\$737.50)28May 2, 2023SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$737.50)</td> <td></td>						23		SYSTEM	(\$737.50)	
202320						24	Mar 16,	SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
25Apr 3, 2023SYSTEM\$737.50This 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.25Apr 3, 2023SYSTEM(\$737.50)26Apr 17, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM(\$737.50)						24		SYSTEM	(\$737.50)	
202320232023201426Apr 17, 2023SYSTEM\$737.50This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$737.50)26Apr 17, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.50						25	Apr 3,	SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
26Apr 17, 2023SYSTEM\$737.50This 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.26Apr 17, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM\$737.5027May 2, 2023SYSTEM(\$737.50)						25		SYSTEM	(\$737.50)	
26Apr 17, 2023SYSTEM(\$737.50)27May 2, 2023SYSTEM\$737.50This 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.27May 2, 2023SYSTEM(\$737.50)						26		SYSTEM	\$737.50	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment
27May 2, 2023SYSTEM\$737.50This 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.27May 2, 2023SYSTEM(\$737.50)						26		SYSTEM	(\$737.50)	
2023						27	May 2,	SYSTEM	\$737.50	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
						27		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
						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																											
J6I3149	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.																											
					34	Aug 16, 2023	SYSTEM	(\$58,880.00)																												
					35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)																												
					36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
					36	Sep 18, 2023	SYSTEM	(\$58,880.00)																												
												3	:	3												:	3		3	3	:					
					37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																											
					37 37		SYSTEM SYSTEM	\$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment																											
						2023 Oct 2,			Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment																											
					37	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$58,880.00)	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																											
					37 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00	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																											
					37 38 38	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00)	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																											
					37 38 38 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	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																											
					37 38 38 39 39	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	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 Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.																											



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2590	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.									
		APPROACH SLAB (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)										
				- Total				\$0.00										
			Material - Tota	I				\$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.
			- Tot						33	Aug 2, 2023	SYSTEM	(\$18,900.00)						
				- Total				\$0.00										
			Material - Tota					\$0.00										
	2600 -	Total						\$0.00										
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
		SURFACE					30	Jun 16, 2023	SYSTEM	(\$131,180.00)								
					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.											



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2610	LATEX MODIFIED CONCRETE	Material	Type	36	Sep 18, 2023	SYSTEM	(\$131,180.00)					
		WEARING SURFACE		- Total				\$0.00					
		CONTROL	Material - Tota					\$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	I				\$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	al			\$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)					
				4	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	I				\$0.00					



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	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					\$0.00					
	2670 -	Total						\$0.00					
	2690	SLAB EDGE REPAIR (BRIDGES)			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
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)					
				- Total				\$0.00					
			Material - Tota	I				\$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	1				\$0.00					
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)					
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	2700 -	Total						\$0.00					
	2710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					49	Apr 2, 2024	SYSTEM	(\$5,616.00)					
					50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					50	Apr 16,	SYSTEM	(\$5,616.00)					



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2710	CLEANING AND	Material			2024			
		EPOXY COATING		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2710 -	Total						\$0.00	
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)	
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2720 -	Total						\$0.00	
	2740	PROTECTIVE COATING - CONCRETE BENTS	ING -		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep11 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2740 -	Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$95,475.00)	
					10	2022			
					19		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.



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)											
									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
																		29	Jun 2, 2023	SYSTEM	(\$95,475.00)				
								3	3 3 3			3 3 3 3						30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
																					30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
																				31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
															31	Jul 3, 2023	SYSTEM	(\$95,475.00)							
													32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
													32	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.																



Jan 7, 2025

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.																		
											4										44	Jan 16, 2024	SYSTEM	(\$95,475.00)									
																						4				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)											
																					4		44			4		41	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.																								



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2770	BRIDGE APPROACH SLAB	Material		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	ıl				\$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.								
														1	18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)									
															15	19	19						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				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 - Total					\$0.00																									
	2780 -							\$0.00																									
	2790	TYPE D BARRIER	Material	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,	SYSTEM	\$144,900.00	
						2023	o ro r E.m	\$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	2023 Jan 17, 2023	SYSTEM	(\$144,900.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																								
					20 21	Jan 17,			Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																								
						Jan 17, 2023 Feb 2,	SYSTEM	(\$144,900.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																								
					21	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	(\$144,900.00) \$144,900.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																								
					21 21	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$144,900.00) \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																								
					21 21 22	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,900.00) \$144,900.00 (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																								
					21 21 22 22	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144,900.00) \$144,900.00 (\$144,900.00) \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user 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.																								



Jan 7, 2025

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
149	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	
	2790 -	Total	Material - Tota	1				\$0.00 \$0.00	
	2800		Material		17	Dec 1,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	2000	CONSTRUCTION	matorial		17	2022	SYSTEM		Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Dec 1, 2022	STSTEM	(\$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 20		SYSTEM SYSTEM	\$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
						2023 Jan 17,			Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20	2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0048) dué to user kloepi1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
					20 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM	(\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20 21 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
					20 21 21 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20 21 21 22 22 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00	Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
			Material - Tota	- Total	20 21 21 22 22 22 23	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) dué to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Jeil SUBSTRUCTION Out Type Visit Substruction Substruction <th></th>	
11Sep 1, 2022SYSTEM(§27,405.00)12Sep 16, 2022SYSTEM\$35,910.00This adjustment offsets the original system-generated Mat Estimate tem Adjustment (0002) due to user kloep() over Estimate Exception 80 on the current Payment Estimate.12Sep 16, 2022SYSTEM(\$35,910.00)13Oct 3, 2022SYSTEM\$60,858.0013Oct 3, 2022SYSTEM\$60,858.0014Oct 15, 2022SYSTEM\$60,858.0015Nov 2, 2022SYSTEM\$60,858.0016Nov 2, 2022SYSTEM\$60,858.0015Nov 2, 2022SYSTEM\$60,858.0016Nov 2, 2022SYSTEM\$60,858.0016Nov 16, 2022SYSTEM\$63,126.0016Nov 16, 2022SYSTEM\$63,126.0017Dec 1, 2022SYSTEM\$63,693.0018Dec 16, 2022SYSTEM\$63,693.0018Dec 16, 2022SYSTEM\$63,693.00	
12Sep 16. 2022SYSTEM\$35,910.00This adjustment offsets the original system-generated Mate Estimate Exception 80 on the current Payment Estimate.12Sep 16. 2022SYSTEM\$63,5910.0013Oct 3, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mate Estimate Exception 70 on the current Payment Estimate.13Oct 3, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mate Estimate Exception 70 on the current Payment Estimate.14Oct 15, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mate Estimate Exception 80 on the current Payment Estimate.14Oct 15, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mate Estimate Exception 80 on the current Payment Estimate.15Nov 2, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mate Estimate Exception 80 on the current Payment Estimate.16Nov 2, 2022SYSTEM\$60,858.00This adjustment (0045) due to user mitcha3 ove Estimate Exception 92 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$63,126.00Estimate Item Adjustment (0050) due to user mitcha3 ove Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,630.00This adjustment offsets the original system-generated Mate Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,630.00This adjustment offsets the original system-g	
12Sep 16. 2022SYSTEM(\$35,910.00)13Oct 3, 2023SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0042) due to user Ricept1 oven Estimate Exception 78 on the current Payment Estimate.13Oct 3, 2022SYSTEM(\$60,858.00)14Oct 15, 2022SYSTEM\$60,858.00)14Oct 15, 2022SYSTEM(\$60,858.00)14Oct 15, 2022SYSTEM(\$60,858.00)14Oct 15, 2022SYSTEM(\$60,858.00)15Nov 2, 2022SYSTEM\$60,858.00]16Nov 2, 2022SYSTEM(\$60,858.00)16Nov 2, 2022SYSTEM\$63,058.00]16Nov 16, 2022SYSTEM\$63,126.00]17Dec 1, 2022SYSTEM\$63,126.00]17Dec 1, 2022SYSTEM\$63,693.00]18Dec 16, 2022SYSTEM\$63,693.00]18Dec 16, 2022SYSTEM\$63,693.00]	
13Oct 3, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Exception 76 on the current Payment Estimate.13Oct 3, 2022SYSTEM(\$60,858.00)This adjustment (0042) due to user kloep]1 oven Estimate Exception 76 on the current Payment Estimate.14Oct 15, 2022SYSTEM\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Exception 78 on the current Payment Estimate.14Oct 15, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Exception 89 on the current Payment Estimate.14Oct 15, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Exception 92 on the current Payment Estimate.15Nov 2, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Exception 92 on the current Payment Estimate.16Nov 2, 2022SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 80 on the current Payment Estimate.	
13Oct 3, 2022SYSTEM(\$60,858.00)14Oct 15, 2022SYSTEM\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0037) due to user mitcha3 over Estimate Exception 89 on the current Payment Estimate.14Oct 15, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Exception 92 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Exception 92 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$63,126.00)17Dec 1, 2022SYSTEM(\$63,693.00)18Dec 16, 2022SYSTEM(\$63,693.00)	
14Oct 15, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0037) due to user mitcha3 over Estimate Exception 89 on the current Payment Estimate.14Oct 15, 2022SYSTEM(\$60,858.00)This adjustment offsets the original system-generated Mat Estimate Exception 92 on the current Payment Estimate.15Nov 2, 2022, 2022,SYSTEM\$60,858.00Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Exception 92 on the current Payment Estimate.16Nov 2, 2022, 2022,SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022,SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022,SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 86 on the current Payment Estimate.18Dec 16, 2022,SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 86 on the current Payment Estimate.	
14Oct 15, 2022SYSTEM(\$60,858.00)15Nov 2, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Item Adjustment (0050) due to user kloepj1 over Estimate Item Adjustment (0050) due to user kloep	
15Nov 2, 2022SYSTEM\$60,858.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0011) due to user mitcha3 over Estimate Exception 92 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$60,858.00)16Nov 16, 2022SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$63,126.00)17Dec 1, 2022SYSTEM\$63,693.0017Dec 1, 2022SYSTEM(\$63,693.00)18Dec 16, 2022SYSTEM\$63,693.0018Dec 16, 2022SYSTEM\$63,693.0019Dec 16, SUSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 86 on the current Payment Estimate.	
15Nov 2, 2022SYSTEM(\$60,858.00)16Nov 16, 2022SYSTEM\$63,126.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$63,126.00)17Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mate Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,693.00This adjustment (0050) due to user mitcha3 over Estimate Exception 86 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$63,693.00This adjustment (0059) due to user kloepj1 over Estimate Exception 104 on the current Payment Estimate.	
16Nov 16, 2022SYSTEM\$63,126.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0045) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$63,126.00)17Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 86 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Exception 106 on the current Payment Estimate.	
20222022202217Dec 1, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over Estimate Exception 86 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$63,693.00)18Dec 16, 2022SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0059) due to user mitcha3 over Estimate Item Adjustment (0059) due to user kloepj1 over Estimate Item Adjustment (0059) due to user kloepj1 over Estimate Exception 104 on the current Payment Estimate.	
2022 2022 Estimate Item Adjustment (0050) due to user mitcha3 over Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$63,693.00) 18 Dec 16, 2022 SYSTEM \$63,693.00 19 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0059) due to user kloepj 1 overt Estimate Exception 104 on the current Payment Estimate.	
2022 18 Dec 16, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0059) due to user kloepj1 over Estimate Exception 104 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0059) due to user kloepj1 over Estimate Exception 104 on the current Payment Estimate.	
18 Dec 16, SYSTEM (\$63,693.00) 2022	
19 Jan 3, 2023 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0059) due to user mitcha3 over Estimate Exception 105 on the current Payment Estimate.	erial Payment ridding Payment
19 Jan 3, 2023 SYSTEM (\$63,693.00)	
20Jan 17, 2023SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0049) due to user kloep/1 over Estimate Exception 81 on the current Payment Estimate.	
20 Jan 17, 2023 SYSTEM (\$63,693.00)	
21Feb 2, 2023SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0051) due to user mitcha3 over Estimate Exception 55 on the current Payment Estimate.	
21 Feb 2, 2023 SYSTEM (\$63,693.00)	
22Feb 16, 2023SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0049) due to user mitcha3 over Estimate Exception 52 on the current Payment Estimate.	
22 Feb 16, 2023 SYSTEM (\$63,693.00)	
23Mar 2, 2023SYSTEM\$63,693.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0053) due to user mitcha3 over Estimate Exception 49 on the current Payment Estimate.	
23 Mar 2, 2023 SYSTEM (\$63,693.00)	
24Mar 16, 2023SYSTEM\$73,143.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0004) due to user kloepj1 over Estimate Exception 52 on the current Payment Estimate.	
24 Mar 16, SYSTEM (\$73,143.00)	



Matrix Norm Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: start is not start in the start is not start in the start in the start is not start in the start in thestare in the start in the start in the start in the s	J6I3149	2810		Material	.)	25		SYSTEM	\$91,098.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
20 20<						25		SYSTEM	(\$91,098.00)	
100 101 26 4/3 9'9'124 (381.08.00) Image: Second						26	Apr 17,	SYSTEM	\$91,098.00	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
Image: Instrument of the standard of th						26		SYSTEM	(\$91,098.00)	
Overnu Overnu Overnu I Sep 1 SYSTEM (\$15,120,00) 12 Sep 01, SYSTEM (\$8,005,00)					- Total				\$0.00	
200 0.1 0.0 <th></th> <th></th> <th></th> <th>Material - Tota</th> <th></th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>				Material - Tota					\$0.00	
No. No. No. No. No. 10 0.00				Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
240 CONDUCT SYSTEM Conduct System <thconduct system<="" th=""> Conduct System<td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$8,505.00)</td><td></td></thconduct>						12		SYSTEM	(\$8,505.00)	
213 CONDUCT SYSTEM Mov 2, Mov 2, Mov 2, SYSTEM S48,573.00 Use processed on earnaged overtus adjustments of 's 198,0000,-198,0000, '198,0000,-198,0000, '198,0000,-198						13	Oct 3,	SYSTEM	(\$24,948.00)	
Vertual value Vertual						15	Nov 2,	SYSTEM	\$48,573.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
280 CONDUCT SYSTEM Inference Single Inference In						16		SYSTEM	(\$2,268.00)	
24 Marr 10. SYSTEM (\$9,450.00) 25 Apr 3. SYSTEM (\$17,055.00) 26 Apr 3. SYSTEM (\$17,055.00) 2023 SYSTEM (\$17,055.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 38 Nov 2. SYSTEM (\$9,072.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 40 Nov 3. SYSTEM (\$9,072.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 41 Dor 4. SYSTEM (\$9,072.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 42 Jon 2. SYSTEM (\$8,500.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 43 Jon 2. SYSTEM (\$8,500.00) Introne Adjustments of installed quantity on all periodic (finon-zero). 9 Vourt . Vourt . VSTEM \$189.00 Unit price based on averaged overrun adjustments of installed quantity on all periodic (finon-zero). 9 Vourt . VSTEM \$26,082.00 Introne Adjustment of installed quantity on all periodic (finon-zero). 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td>Dec 1,</td> <td>SYSTEM</td> <td>(\$567.00)</td> <td></td>						17	Dec 1,	SYSTEM	(\$567.00)	
25 Apr.3 SYSTEM (\$17, 955.00 Untry price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 'it83.0000, 'it83.00000, 'it83.000						24	Mar 16,	SYSTEM	(\$9,450.00)	
2810 Conc.2 SYSTEN \$30,240.00 Unit price based on averaged overrun adjustments for installed quartity on all papeloid (incr-zero). 39 Nov.2 SYSTEN (\$94,000) 40 Nov.2 SYSTEN (\$94,000) 40 Nov.16 SYSTEN (\$94,000) 40 Nov.16 SYSTEN (\$94,000) 41 Doc.4 SYSTEN (\$9,072.00) 43 Jan.2 SYSTEN (\$8,000) 43 Jan.2 SYSTEN (\$8,000) 40 Jun.17, SYSTEN (\$20,000) papoind (incr-zero). 541 Jun.17, SYSTEN \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all papoind (incr-zero). 541 Jun.17, SYSTEN \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all papoind (incr-zero). 541 Jun.17, SYSTEN \$180.00 Unit price based on averaged overrun adjustments for installed quantity on all papoind (incr-zero).						25	Apr 3,	SYSTEM	(\$17,955.00)	
Vertice Second						37	Oct 2,	SYSTEM	\$30,240.00	
2810 CONDUCT SYSTEM NOV TRUCTURE Nov 16, 40 SYSTEM Nov 16, 3 SYSTEM SYSTEM 3 (S9,072,00) 41 Dec 4, 302, 2024 SYSTEM 3 (S9,072,00)						30		SVSTEM	(\$945.00)	
2013 2023 2014 2024 2014 2024 2014 2024 2014 2024 2014 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2023</td><td></td><td>. ,</td><td></td></th<>							2023		. ,	
2023 0							2023		· · · · · · · ·	
2810 - Total 2024<							2023		· · · · · · ·	
2830 CONDUIT SYSTEM ON STRUCTURE Material 15 Nov 2, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0047) due to user mitcha3 overridding Payment 2830 CONDUIT SYSTEM ON STRUCTURE Material 15 Nov 2, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0047) due to user mitcha3 overridding Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 135 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 116 on the current Payment Estimate. 18 Dee 16, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Es						43		SYSTEM	(\$8,505.00)	
2810 - Total 2024 2024 2024 2010 - Total 2020 - Total Overrun - Total 2010 - Total Summa (in a mathematical part of the colspan and part of the colspan						45		SYSTEM	\$26,082.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
Overrun - Total \$0.00 2810 - Total \$0.00 2830 - Total \$0.00 2830 - Total \$0.00 2830 - Support \$0.00 ON STRUCTURE Material 15 Nov 2, 2022 \$VSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate. 16 Nov 2, 2022 \$VSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payme						54		SYSTEM	\$189.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
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 15 Nov 2, 2022 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment 17 Dec 1, 2022 SYSTEM (\$22,560.00) This adjustment offsets the original system-generated Material Payment 18 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$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 15 Nov 2, 2022 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$2,256.00 This adjustment offsets the original system-generated Material Payment 17 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment 17 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment (0051) due to user mitcha3 overridding Payment 18 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment 18 Dec 1, 2022 SYSTEM \$22,560.00 This adjustment (0060) due to user kloepj1 overridding Payment				Overrun - Tota	d .				\$0.00	
ON STRUCTURE Image: Structure in the image: Structure in		2810 -	Total						\$0.00	
16 Nov 16, 2022 SYSTEM \$\$2,256.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment 16 Nov 16, 2022 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment Estimate 16 Nov 16, 2022 SYSTEM (\$2,256.00) This adjustment offsets the original system-generated Material Payment 17 Dec 1, 2022 SYSTEM (\$22,560.00) This adjustment (0051) due to user mitcha3 overridding Payment 17 Dec 1, 2022 SYSTEM (\$22,560.00) This adjustment offsets the original system-generated Material Payment 18 Dec 16, 2022 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment 18 Dec 16, 2022 SYSTEM \$22,560.00 This adjustment (0060) due to user kloep]1 overridding Payment		2830		Material		15		SYSTEM	\$2,256.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2022 2022 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate 16 Nov 16, 2022 SYSTEM (\$2,256.00) 17 Dec 1, 2022 SYSTEM \$22,560.00 17 Dec 1, 2022 SYSTEM \$22,560.00 17 Dec 1, 2022 SYSTEM \$22,560.00 18 Dec 16, SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Dec 16, SYSTEM \$22,560.00 This adjustment (0060) due to user kloepj1 overridding Payment						15		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 17 Dec 1, 2022 SYSTEM \$22,560.00 17 Dec 1, 2022 SYSTEM (\$22,560.00) 18 Dec 16, 2022 SYSTEM \$22,560.00 18 Dec 16, 2022 SYSTEM \$22,560.00						16		SYSTEM	\$2,256.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
2022 2022 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 18 Dec 16, 2022 SYSTEM \$22,560.00						16		SYSTEM	(\$2,256.00)	
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						17		SYSTEM	\$22,560.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
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						17		SYSTEM	(\$22,560.00)	
						18	Dec 16,	SYSTEM	\$22,560.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					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)	
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2840	PROTECTIVE COATING -	Material		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 kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2840 -							\$0.00	
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)	
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)	
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.



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					\$0.00	
	2860 -		Madarial		40	D 10	OVOTEN	\$0.00	This effects where the second s
	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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2880 -	Total	indicitar - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2890	INTERMEDIATE FIELD COAT	Material	1990	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 Payment 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 kloepj1 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 Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
	2890 -	Total	Material - Tota					\$0.00 \$0.00	
	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		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 Payment Estimate Exception 65 on the current Payment Estimate.



Jan	7,	2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
613149	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		2022		\$0.00																													
			Material - Tota					\$0.00																													
	2920 -	Total		A1				\$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 Paymen Estimate Exception 38 on the current Payment Estimate.																												
		(WAJON NOAD)			36	Sep 18, 2023	SYSTEM	(\$40,200.00)	Estimate Exception so on the current Payment Estimate.																												
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloep/1 overridding Payment																												
					37	Oct 2,	SYSTEM	(\$80,400.00)	Estimate Exception 35 on the current Payment Estimate.																												
					38	2023 Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepi 1 overridding Payment Estimate Evenation 27 on the eurorate Devenant Estimated and																												
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)	Estimate Exception 27 on the current Payment Estimate.																												
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer 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 Paymen Estimate Exception 14 on the current Payment Estimate.																											
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																													
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.																												
																									44	Jan 16, 2024	SYSTEM	(\$80,400.00)									
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Paymen Estimate Exception 14 on the current Payment Estimate.																												
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)																													
																															46		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 Paymen Estimate Exception 14 on the current Payment Estimate.
														46 Feb 16 2024													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 Paymen Estimate Exception 14 on the current Payment Estimate.																												



Jan 7, 2025

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)	
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)	
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material	Туре	40	Nov 16,	SYSTEM	(\$1,532,975.00)	
						2023			
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)	
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)	
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)	
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					50	Apr 16, 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	1				\$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	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																								
613149	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	al				\$0.00																									
	2980 -	Total						\$0.00																									
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
						38	Oct 16, 2023	SYSTEM	(\$194,000.00)																								
										39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymen 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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 41 on the current Payment Estimate.																								
											4	2							4	4		2	46	Feb 16, 2024	SYSTEM	(\$194,000.00)							
						47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payme Estimate Exception 42 on the current Payment Estimate.																							
																														47	Mar 1, 2024	SYSTEM	(\$194,000.00)
						48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.																							
					48	48	Mar 18, 2024	SYSTEM	(\$194,000.00)																								
				49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Paymen 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	I Abe	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 - Total					\$0.00	
	2000	Total						\$0.00	
	2990 - 3000	Total SUBSTRUCTURE	Material		24	Mar 16,	SYSTEM	\$0.00 \$9,500.00	This adjustment offsets the original system-generated Material Payment
			Material			2023		\$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.
		SUBSTRUCTURE	Material		24	2023 Mar 16, 2023	SYSTEM	\$9,500.00 (\$9,500.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		SUBSTRUCTURE	Material		24 25	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$9,500.00 (\$9,500.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
		SUBSTRUCTURE		- Total	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material - Tota	1	24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00 \$0.00 (\$52,440.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material - Tota	1	24 25 26 26 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00 \$0.00 (\$52,440.00) (\$10,640.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		SUBSTRUCTURE	Material - Tota	1	24 25 25 26 26 28 28 36 37	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$2,440.00) (\$52,440.00) (\$10,640.00) \$29,355.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material - Tota	1	24 25 26 26 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00 \$0.00 (\$52,440.00) (\$10,640.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		SUBSTRUCTURE	Material - Tota	1	24 25 25 26 26 28 28 36 37	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 Sep 18, 2023 Oct 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$2,440.00) (\$52,440.00) (\$10,640.00) \$29,355.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		SUBSTRUCTURE	Material - Tota	1	24 25 25 26 26 26 28 36 37 37	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023 Apr 12, 2023 Nay 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$2,440.00) (\$52,440.00) (\$52,440.00) (\$29,355.00 (\$9,310.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Jan 7, 2025

ot l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 3	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total							\$0.00	
	3000 -							\$0.00	
3	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					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	I				\$0.00	
3	3020 - Total							\$0.00	
3	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				-	42	Dec 18, 2023	SYSTEM	(\$230.00)	
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$230.00)	
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$230.00)	



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3060	FIELD	Material	1300					Estimate Exception 75 on the current Payment Estimate.																				
		APPLICATION OF INORGANIC ZINC			45	Feb 2, 2024	SYSTEM	(\$230.00)																					
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					46	Feb 16, 2024	SYSTEM	(\$230.00)																					
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					47	Mar 1, 2024	SYSTEM	(\$230.00)																					
					48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					48	Mar 18, 2024	SYSTEM	(\$230.00)																					
					49	Apr 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					49	Apr 2, 2024	SYSTEM	(\$230.00)																					
					50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$800.00)																					
					51	May 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
								51	May 2, 2024	SYSTEM	(\$800.00)																		
					52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
											52	May 16, 2024	SYSTEM	(\$800.00)															
					55	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					55	Jul 1, 2024	SYSTEM	(\$800.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	3060 - 3070	Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$0.00 \$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
																				4	42	Dec 18, 2023	SYSTEM	(\$344.00)					
				-					4												4				43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																									43	Jan 2, 2024	SYSTEM	(\$344.00)	
													4	4	44	44	4	44	44			44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					4	45	45		-				-	4	4	4	4	2	4			44	Jan 16, 2024	SYSTEM	(\$344.00)				
								45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
								45	45	45	Feb 2, 2024	SYSTEM	(\$344.00)																
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	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
					54	Jun 17, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					54	Jun 17, 2024	SYSTEM	(\$1,200.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
		· Total						\$0.00				
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)				
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$41,580.00)				
			Construction	Stockpile - To	otal			(\$41,580.00)				
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$41,580.00				
			Construction S Material	Stockpile STI	Al - Total 26	Apr 17, 2023	SYSTEM	\$41,580.00 \$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	31 <u>00</u> -	- Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB	Material	Туре	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
		(MAJOR ROAD)			16	Nov 16,	SYSTEM	(\$78,720.00)	Estimate Exception 41 on the current Payment Estimate.
					17	2022 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
					17	Dec 1,	SYSTEM	(\$78,720.00)	Estimate Exception 31 on the current Payment Estimate.
					18	2022 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
					18	Dec 16,	SYSTEM	(\$78,720.00)	Estimate Exception 32 on the current Payment Estimate.
					19	2022 Jan 3,	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment
						2023			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)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3160 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		IVIATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)	
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)	



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)																						
																										27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																				27	May 2, 2023	SYSTEM	(\$25,200.00)							
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$25,200.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)																						



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	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 - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	3170 -	Total						\$0.00																				
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)																				
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)																				
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)																				
							17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
									17	Dec 1, 2022	SYSTEM	(\$156,380.00)																
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)																				
					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)												
												2	:											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
				2	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.																		



Jan 7, 2025

Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149 3180	CONCRETE	Material	51	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	I				\$0.00																	
3180 - 1					-		\$0.00																	
3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)																	
				19	Jan 3, 2023	SYSTEM	(\$685.00)																	
				20	Jan 17, 2023	SYSTEM	(\$685.00)																	
				21	Feb 2, 2023	SYSTEM	(\$685.00)																	
							22	Feb 16, 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	I				(\$10,960.00)																	
		MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00																	
			:	2	:	:	:	:	:	2										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,	SYSTEM	\$685.00																	



Jan 7, 2025

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									
		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)									
					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)																					
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)																					
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)																					
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)																					
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)																					
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)																					
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)																					
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	•																				
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
														3			:	3	:	:	3				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.																				



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3210	CLASS B-2	Material	Туре	39	Nov 2,	SYSTEM	(\$18,900.00)				
		CONCRETE				2023		(+ · · · · · · · · · · · /				
					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	1				\$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,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment			
						2023			Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)				
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
										20	Jan 17, 2023	SYSTEM
					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					\$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	al			\$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)				
				2	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)				



Jan 7, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
613149	3230	SUBSTRUCTURE	Material			2023																			
		REPAIR (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 kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)																	
				- Total				\$0.00																	
			Material - Tota	l				\$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)																
							2	27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																					27	May 2, 2023	SYSTEM	(\$23,933.50)	
																			48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	3240 -	Total						\$0.00																	
;	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)																	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																



oject		-							
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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	1				\$0.00	
	3260 -	Total						\$0.00	
	3270	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	Estimate Exception of on the outfort Faymont Estimate.
					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 kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3270 -	Total						\$0.00	
	3290	PROTECTIVE COATING -	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE BENTS				2024			Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
		CONCRETE BENTS			48	Mar 18,	SYSTEM SYSTEM	(\$9,000.00) \$9,000.00	
		CONCRETE BENTS				Mar 18, 2024 Apr 2,			Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep/1 overridding Payment
		CONCRETE BENTS			49	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$9,000.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
		CONCRETE BENTS			49 49	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$9,000.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user Kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Kloep/1 overridding Payment
		CONCRETE BENTS		- Total	49 49 50	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$9,000.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user Kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Kloep/1 overridding Payment
		CONCRETE BENTS	Material - Tota		49 49 50	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00)	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user Kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Kloep/1 overridding Payment
	3290 -	CONCRETE BENTS AND	Material - Tota		49 49 50	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment
1	3290 - 3350	CONCRETE BENTS AND	Material - Tota Material		49 49 50	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) (\$9,000.00) \$0.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment
		CONCRETE BENTS AND			49495050	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$0.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
		CONCRETE BENTS AND			49 49 50 50 35	Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$87,300.00	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep)1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
1		CONCRETE BENTS AND			 49 49 50 50 35 35 	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$87,300.00 (\$87,300.00)	Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 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.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	3350	BRIDGE APPROACH SLAB	Material	Type	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	1				(\$87,300.00)																				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00																				



Jan 7, 2025

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 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16, 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 - Te	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	3360 -	Total						\$0.00	
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SUKFACE			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	51		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					\$0.00																
	3370 -						0.107771	\$0.00																
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)																
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)																
					35											3		3		35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																35	Sep 6, 2023	SYSTEM	(\$22,500.00)					
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					36	Sep 18,	SYSTEM	(\$22,500.00)																



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	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 kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	ustment - 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.
					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 kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
					48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota	I				\$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 al previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	3420 -	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13149	3430	REPAIR (UNFORMED)	Material	Туре		2023			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		(0.11 0111122)			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)	Estimate Exception of on the current rayment Estimate.
					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	l				\$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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3430 -	Total						\$0.00	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3450	SLAB EDGE	Material						Estimate Exception 78 on the current Payment Estimate.
		REPAIR (BRIDGES)			26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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	I				\$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	I				\$0.00	
	3470 -	Total						\$0.00	
	3500	PROTECTIVE COATING - CONCRETE BENTS AND	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.
					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



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3500	PROTECTIVE	Material						Estimate Exception 73 on the current Payment Estimate.
		COATING - 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	1		1	\$0.00	
			Material - Tota	1				\$0.00	
	3500 -	Total						\$0.00	
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6001 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94, 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		MIXTURE PG 64-22 (SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tota	al			\$1,059.30	
			Other Item Ad	justment - To	tal			\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)	
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	al				\$0.00	
	6004 -	Total						\$0.00	
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.



Jan 7, 2025

	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	I hat wise based on evenenal evenue ediversante for installed eventity on all
									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 - Te	otal			\$0.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
			Overrun - Tota		otal			\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
	6009 -	Total	Overrun - Tota		otal				previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
	<mark>6009</mark> - 6016	Total FIBER REINFORCED POLYMER WRAP	Overrun - Tota Material		otal	Jul 1, 2024	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is
		FIBER REINFORCED				Jul 1,	SYSTEM	\$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 (0031) due to user kloepj1 overridding Payment
		FIBER REINFORCED			55	Jul 1, 2024 Jul 1,		\$0.00 \$0.00 \$4,658.15	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 (0031) due to user kloepj1 overridding Payment
		FIBER REINFORCED			55	Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 \$0.00 \$4,658.15 (\$4,658.15)	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 (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 Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		FIBER REINFORCED			55 55 56	Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,658.15 (\$4,658.15) \$49,376.39	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 (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 Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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				\$0.00	
			Material - Tota	ıl				\$0.00	
	6016 -						0.10	\$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	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)	
					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	1				\$0.00	
	6017 - 6023	Total REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$0.00 \$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
					41	Dec 4,	SYSTEM	(\$20.00)	Estimate Exception 58 on the current Payment Estimate.
					42	2023 Dec 18,	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment
						2023		¢20.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J6I3149	6023	REINFORCING STEEL	Material		10	D 10	OVOTEN	(222,22)	Estimate Exception 52 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$20.00)	
					43	Jan 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$20.00)	
					44	Jan 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$20.00)	
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$20.00)	
					46	Feb 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$20.00)	
					47	Mar 1, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20.00)	
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20.00)	
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$20.00)	
					50	Apr 16, 2024	SYSTEM	(\$20.00)	
				- Total				(\$20.00)	
			Material - Tota	I				(\$20.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00	
				- Total				\$20.00	
			MaterialCredit	- Total				\$20.00	
	6023 -	Total						\$0.00	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$260.00)	
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$260.00)	
					44	Jan 16,	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment
					44	2024			Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material	Type	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)	Estimate Exception of on the current rayment Estimate.
					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	l				(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
				- Total				\$260.00	
			MaterialCredit	- Total				\$260.00	
	6024 -							\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$160.00)	
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Jan 7, 2025

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 Estimate Exception 106 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	Esumate Exception 106 on the current Payment Esumate.
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota	ıl				(\$160.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00	
				- Total				\$160.00	
			MaterialCredit	- Total				\$160.00	
	6025 -	- Total						\$0.00	
	6027	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		AND			54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	6027 -	- Total	Material - Tota	1					
	6027 - 6028	PROTECTIVE COATING - CONCRETE BENTS	Material - Tota Material		54	Jun 17, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PROTECTIVE COATING -		1	54		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS				2024 Jun 17,		\$0.00 \$0.00 \$4,899.99	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			54	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$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	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$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 Estimate Exception 21 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$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 Estimate Exception 21 on the current Payment Estimate.
	6028	PROTECTIVE COATING - CONCRETE BENTS	Material	- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,899.99 (\$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 Estimate Exception 21 on the current Payment Estimate.
J613149 -	6028 6028 -	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$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 Estimate Exception 21 on the current Payment Estimate.
J613149 - J613187	6028 6028 - - Total	PROTECTIVE COATING - CONCRETE BENTS AND - Total ASPHALTIC CONCRETE	Material Material - Tota	- Total	54	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$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 Estimate Exception 21 on the current Payment Estimate.
	6028 6028 - - Total	PROTECTIVE COATING - CONCRETE BENTS AND Total	Material Material - Tota	- Total	54 55 55	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$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 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 - Concrete MIXTURE PG 64-22	Material Material - Tota	- Total	54 55 55 18	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 2, 2024 Jul 1, 2024 Jul 1, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM kloepj1	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$0.00 \$21,259.90 \$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 - Concrete MIXTURE PG 64-22	Material Material - Tota	- Total	54 55 55 18 21 34 37	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Second Seco	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00 \$21,259.90 \$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
	6028 6028 - - Total	PROTECTIVE COATING - CONCRETE BENTS AND - Total - Concrete MIXTURE PG 64-22	Material 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 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00 \$21,259.90 \$1,823.63 \$800.23 \$789.05	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 - Concrete MIXTURE PG 64-22	Material 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 Jun 3,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00 \$21,259.90 \$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 - Concrete MIXTURE PG 64-22	Material 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 Jun 3,	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00 \$1,259.90 \$1,823.63 \$800.23 \$789.05 \$1,251.26 \$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 - Concrete MIXTURE PG 64-22	Material Material - Tota	- Total	54 55 55 18 21 34 37 53	2024 Jul 1, 2024 Jul 1, 2023 Jul 1, 2023 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2025 Jul 1, 2025 J	SYSTEM SYSTEM SYSTEM kloepj1 mitcha3 mitcha3 kloepj1 kloepj1	\$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99) (\$4,899.99) \$0.00 \$0.00 \$0.00 \$21,259.90 \$1,823.63 \$800.23 \$789.05 \$1,251.26 \$725.01 \$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. SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	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% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80)
				OTHR - Tota	al			(\$4,750.80)	
			Other Item Ad	justment - To	tal			\$4,083.44	
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3620 -	Total						\$4,083.44	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22		ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25	
				1012-2-	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 - Tot				\$654.60	
			Other Item Ad					\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC		ACAD	36	Sep 18,	mitcha3	\$1,108.02	
		CONCRETE	Adjustment			2023			



Jan 7, 2025

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 - Tota	al			\$1,539.98	
			Other Item Ad	justment - To	tal			\$1,539.98	
	3640 -	Total						\$1,539.98	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)	
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
					26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)	
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,550.00)	
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.



Jan 7, 2025

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



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650 -	Total						\$0.00	
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$43,587.20)	
					40	Nov 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)	
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$43,587.20)	
					42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$43,587.20)	
					43	Jan 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)	
					44	Jan 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3670 -							\$0.00	
	3680	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3680 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)	
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)	
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3690 -	Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)	
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)	
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$414,392.40)	
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$367,185.32)	
					53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)	
					54	Jun 17, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)	
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)	
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)	
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)	
					58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)	
					59	Sep 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)	
					60	Sep 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)	
					61	Oct 1, 2024	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, 2024	SYSTEM	(\$346,862.18)	
					62	Oct 15, 2024	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.
					62	Oct 15, 2024	SYSTEM	(\$453,072.92)	
					63	Nov 5, 2024	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, 2024	SYSTEM	(\$453,072.80)	•



J6I3187 3700 3700 - Tota 3730 6	APPROACH PAVEMENT	Material Material - Total Material	- Total	64 65 65 66 66 67 67 15	Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$453,072.80 (\$453,072.80) \$485,618.38 (\$485,618.38) \$520,074.38 (\$520,074.38) \$520,074.38 (\$520,074.38) \$520,074.38) \$520,074.38) \$50.00 \$0.00 \$976.00	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. 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. 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			65 65 66 67 67 15	2024 Dec 2, 2024 Dec 12, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$485,618.38 (\$485,618.38) \$520,074.38 (\$520,074.38) \$520,074.38 (\$520,074.38) (\$520,074.38) \$520,074.38) \$50.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			65 66 67 67 15	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$485,618.38) \$520,074.38 (\$520,074.38) \$520,074.38 (\$520,074.38) (\$520,074.38) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			66 66 67 67 15	2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$520,074.38 (\$520,074.38) \$520,074.38 (\$520,074.38) (\$520,074.38) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			66 67 67 15	2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2025 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$520,074.38) \$520,074.38 (\$520,074.38) (\$520,074.38) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			67 67 15	2024 Jan 2, 2025 Jan 2, 2025 Nov 2,	SYSTEM SYSTEM	\$520,074.38 (\$520,074.38) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			67	2025 Jan 2, 2025 Nov 2,	SYSTEM	(\$520,074.38) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	6 IN. CONCRETE			15	2025 Nov 2,		\$0.00 \$0.00 \$0.00	
	6 IN. CONCRETE				Nov 2,	SYSTEM	\$0.00 \$0.00	
	6 IN. CONCRETE					SYSTEM	\$0.00	
	6 IN. CONCRETE	Material				SYSTEM		
3730 (Material				SYSTEM	\$076.00	
				15			φ 9 70.00	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.
				10	Nov 2, 2022	SYSTEM	(\$976.00)	
				16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
				17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
				18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
				19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
				22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
				23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
				24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
				25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$3,528.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	
					32	Jul 17, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,896.00)	
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)	
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)	
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)	
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3730 -	Total						\$0.00	
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)	
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3750	CONCRETE GUTTER TYPE A	Material		46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)	
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,568.00)	
					48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,568.00)	
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,568.00)	
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,568.00)	
					52	May 16, 2024	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$343.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total			47		OVOTEN	\$0.00	
	3750 - 3760	Total MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. PAVED	Material		47 47		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED	Material			2024 Mar 1,		\$23,085.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED	Material		47	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$23,085.00 (\$23,085.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		MISC. PAVED	Material		47 48	2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		MISC. PAVED	Material		47 48 48	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		MISC. PAVED	Material		47 48 48 49	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		MISC. PAVED	Material		47 48 48 49 49	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		MISC. PAVED	Material		47 48 48 49 49 50	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		MISC. PAVED	Material		47 48 48 49 49 50 50	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 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 20 on the current Payment Estimate.
		MISC. PAVED	Material		47 48 49 49 50 50 50 51	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 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 20 on the current Payment Estimate.
		MISC. PAVED	Material		47 48 49 49 50 50 51 51	2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		MISC. PAVED	Material		47 48 49 49 50 50 51 51 52	2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,085.00 (\$23,085.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 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 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)	
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)	
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)	
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)	
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)	
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)	
					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)	
					65	Dec 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 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)	
					67	Jan 2, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$62,910.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED	Material	- Total				\$0.00	
		DRAINAGE	Material - Tota	I				\$0.00	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)	
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)	
				Overrun - T	otal			(\$17,775.00)	
			Overrun - Tota	ıl				(\$17,775.00)	
	3760 -	Total						(\$17,775.00)	
	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,	SYSTEM	(\$28,224.50)	



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3790	SLOPE	Material			2024			
		PROTECTION			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, 2024	SYSTEM	(\$380.00)	
					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 - T	otal			(\$11,694.50)	
			Overrun - Tota	al				(\$11,694.50)	
	3790 -							(\$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 - T	otal			(\$5,376.00)	
			Overrun - Tota	al				(\$5,376.00)	
	3810 -							(\$5,376.00)	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31	May 2, 2023 Jul 3,	SYSTEM	(\$678.00)	
					35	2023 Sep 6,	SYSTEM	(\$678.00)	
					37	2023			
						Oct 2, 2023	SYSTEM	(\$678.00)	
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$678.00)	
					41	Dec 4, 2023	SYSTEM	(\$678.00)	
					42	Dec 18, 2023	SYSTEM	(\$678.00)	
					44	Jan 16, 2024	SYSTEM	(\$678.00)	
						Mar 1,	SYSTEM	(\$678.00)	
					47	2024			
					47		SYSTEM	(\$678.00)	
						2024 Mar 18,	SYSTEM SYSTEM	(\$678.00)	
				Overrun - T	48 54	2024 Mar 18, 2024 Jun 17,			
			Overrun - Tota		48 54	2024 Mar 18, 2024 Jun 17,		(\$678.00)	
	3820 -	Total	Overrun - Tota		48 54	2024 Mar 18, 2024 Jun 17,		(\$678.00) (\$4,746.00)	
1	<mark>3820 -</mark> 3840	Total FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun - Tota Material		48 54	2024 Mar 18, 2024 Jun 17,		(\$678.00) (\$4,746.00) (\$4,746.00)	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.



Matrix Part Process Pro	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
No. No. MICL DEPT Part ID 2022 2012 Endowed Ren Adjustment CoolDD view listingt: over ricks Paryment Endowed Name Social Name Socia		LIIIO	Description		Adjustment				,	
$ \left \begin{array}{ c c } \\ \hline \\ $	J6I3187	3840	CONC MATL FOR	Material		12		SYSTEM	\$98,304.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
						12		SYSTEM	(\$98,304.00)	
Image: state in the state in thestate in the state in thest in thest in the state in t						13		SYSTEM	\$189,568.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Application Second						13		SYSTEM	(\$189,568.00)	
Image: Subscription of the second s						14		SYSTEM	\$194,368.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Normal Probability Intermediation of the second decision of the second dec						14		SYSTEM	(\$194,368.00)	
Image: Provide and the second secon						15	Nov 2,	SYSTEM	\$194,368.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Image: state in the state interval the state state interval the state interval the state interva						15		SYSTEM	(\$194,368.00)	
$ \left \begin{array}{ c c c } & c c & c $						16		SYSTEM	\$194,368.00	
Image: state in the state i							2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
Internal - Total Second Second Purphy Part Principal Part Part Part Part Part Part Part Part						16		SYSTEM	(\$194,368.00)	
3840 - Total U 90.00 3850 COMPACTION (R) DPTH) (PAVEM DETH) (PA					- Total				\$0.00	
380 00 SUBCRADE DEPTH/INVEN Interial DepTH/INVEN Interial Payment 12 Sep 16, 2022 SYSTEM \$5,065.0 This adjustment offsets the original system-generated Material Payment Estimate Esception 47 on the current Payment Estimate. 3800 - Total - Total - Total - S0.00 3800 - Total - Total - Total - S0.00 3800 - Total - S0.00 - S0.00 3800 - Total - S0.00 - S0.00 3800 - Total - S0.00 - S0.00 100 - S0.00 - S0.00 - S0.00 100 - S0.00 - S0.00 - S0.00 100 - S0.00 - S0.00 - S0.00 113 - S0.2				Material - Tota	I				\$0.00	
COMPACTION (6 IN, DEPH) (PAVEM, DEPH) (PAVEM, PH) Even 16 2022 International Editation (2004) due is used toop) overriding Payment (2004) due is due indice) overriding Payment (2004) due is due indice) overriding Payment (2004) due is due indito) overriding Payment (2004) due is due indice) overridi		3840 -	Total						\$0.00	
Image: Register in the		3850	COMPACTION (6 IN.	Material		12		SYSTEM	\$5,065.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Image: Normal State State State State State State St						12		SYSTEM	(\$5,065.20)	
3850 - Tocal 50.00 3860 - Tocal DOWEL RAR, (DRLING, FURNISHING AND INST Material I (DRLING, PURNISHING AND INST Material I (DRLING, FURNISHING AND INST Naterial I 2 2022 SVSTEM \$1,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 12 Sep 16, 2022 SVSTEM \$(\$1,020.00) 13 Oct 3, 2022 SVSTEM \$(\$1,020.00) 14 Oct 3, 2022 SVSTEM \$(\$2,325.00) 14 Oct 15, 2022 SVSTEM \$(\$2,325.00) 14 Oct 15, 2022 SVSTEM \$(\$2,415.00) Store Store Store <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
3860 (DRULING ADD INST Material (DRULING ADD INST Material Payment (DRUING ADD INST Material Payment				Material - Tota	I				\$0.00	
(DRLLING, AND INST (DRLLING, AND INST (DRLING, AND INST		3850 -	Total						\$0.00	
Image: Problem in the second		3860	(DRILLING, FURNISHING AND	Material		12		SYSTEM	\$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
Image: Strain of the strain			11451			12		SYSTEM	(\$1,020.00)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						13		SYSTEM	\$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Image: Normal information in the intervention of the interventi						13		SYSTEM	(\$2,325.00)	
Image: Normal Problem						14	Oct 15,	SYSTEM	\$2,415.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Material - Total \$0.00 Overrun Overrun 13 Oct 3, 2022 SYSTEM (\$345.00) 14 Oct 15, 2022 SYSTEM (\$90.00) 1011 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, SYSTEM (\$5,355.00) State						14		SYSTEM	(\$2,415.00)	
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, SYSTEM (\$5,355.00)					- Total				\$0.00	
1420222022140ct 15, 2022SYSTEM(\$90.00)26Apr 17, 2023SYSTEM\$435.00Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).33Aug 2, 2023SYSTEM(\$1,320.00)34Aug 16, 2023SYSTEM(\$1,650.00)35Sep 6, SYSTEM(\$5,355.00)				Material - Tota	1				\$0.00	
20222022202226Apr 17, 2023SYSTEM\$435.0026Apr 17, 2023SYSTEM\$435.0033Aug 2, 2023SYSTEM(\$1,320.00)34Aug 16, 2023SYSTEM(\$1,650.00)35Sep 6, SYSTEMSYSTEM(\$5,355.00)				Overrun	Overrun	13		SYSTEM	(\$345.00)	
2023 2023 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, SYSTEM (\$5,355.00)						14		SYSTEM	(\$90.00)	
2023 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$1,650.00)						26		SYSTEM	\$435.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
2023 35 Sep 6, SYSTEM (\$5,355.00)						33		SYSTEM	(\$1,320.00)	
						34		SYSTEM	(\$1,650.00)	
						35	Sep 6,	SYSTEM	(\$5,355.00)	



Jan 7, 2025

JANNPOMELIAN PUBLICAN P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NRT NRT S7 S	J6I3187	3860	(DRILLING,	Overrun	Overrun	36		SYSTEM	(\$3,705.00)	
Image: State						37		SYSTEM	\$12,030.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
380 Total 2024 2024 2024 Strink						48		SYSTEM	(\$975.00)	
Image: state in the state in thest in the state in thest in the state in the state in						51		SYSTEM	\$975.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
380 Total 10.4 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>(\$270.00)</td><td></td></td<>						53		SYSTEM	(\$270.00)	
Image: Provide the second se						61		SYSTEM	(\$180.00)	
Image: State in the s						63		SYSTEM	\$1,050.00	Estimate Item Adjustment (0001) due to user harank1 overridding Payment
Image: state in the s						63		SYSTEM	(\$1,050.00)	
Autor Overrun - Total 50.00 3867 - Total 50.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate 3870 NERVENSH AND INSTALL WITH BASK Material 12 Sep 16, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2024, 2024, 2022, 2024,						64		SYSTEM	\$450.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
3830 - Total Superior 40.00 3870 UPCHE BAR (FURNESH AND INSTALL WITH INSTALL						otal			\$0.00	
3870 DOWEL BAR (FURNISA LL WITH BASK Material 12 Sep 10, 2022 SYSTEM \$2,040,00 This adjustment official system-operanted Material Payment Estimate lines (hightment (006)) uie busines indeget Estimate lines (hightment official busines indeget) 12 Sep 10, 2022 SYSTEM \$2,040,00 This adjustment official system-operanted Material Payment Estimate lines (hightment officiol hightment (highthtment (hight hightment highthtme				Overrun - Tota	l					
Image: Problem										
1 2 Sep 16. SYSTEM (\$2,04.00) 13 0c13. SYSTEM \$9,480.00 This adjustment offsets the original system-generated Material Payment 13 0c13. SYSTEM \$9,940.00 This adjustment offsets the original system-generated Material Payment 14 0c15. SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment 14 0c15. SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment 14 0c15. SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment 14 0c15. SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment 14 0c15. SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment 10 0verrun 14 0c15. 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, '16 apprint 0verrun - Total Verrun - Total (\$165.00) Unit price based on averaged overrun adjustment offsets		3870	(FURNISH AND INSTALL WITH	Material		12		SYSTEM	\$2,040.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Normal Part Part Part Part Part Part Part Part						12		SYSTEM	(\$2,040.00)	
Image: Provide the state of the st						13		SYSTEM	\$9,480.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
						13		SYSTEM	(\$9,480.00)	
Image: Control in the						14		SYSTEM	\$9,720.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Material - Total S0.00 Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) 26 Apri 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 (ff non-zero). 61 Oct 1, 0 Ct 1, SYSTEM (\$165.00) Overrun - Total Verrun - Total (\$165.00) S870 - Total Overrun - Total (\$165.00) S880 TIE BAR (DRLL), FURN & INSTAL) (TYPEL Material 12 Sep 16, 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0007) due to user Kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Mater						14		SYSTEM	(\$9,720.00)	
Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',15.0000 - 15.00000, 'is applied (if non-zero). 61 Oct 1, 2023 SYSTEM (\$165.00) Unit price based on averaged overrun adjustments of ',15.0000, - 15.00000, 'is applied (if non-zero). 61 Oct 1, 2024 SYSTEM (\$165.00) Overrun - Zero). 61 Oct 1, 2024 SYSTEM (\$165.00) Overrun - Zero). 0 Overrun - Total Verrun - Total (\$165.00) Verrun - Zero). 0 Overrun - Total Verrun - Total (\$165.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 3880 FURN & INSTAL (TYPE) Material 12 Sep 16, 2022 SYSTEM (\$1,960.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$1,960.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM					- Total				\$0.00	
3870 - Total 2022 26 Apr 17, 2V3TEM \$Y3TEM \$\$150.00 Unrevious payment estimates. Price Adjustments of ',15.0000, 'is applied (if non-zero). 61 Oct 1, 2V24 \$Y3TEM \$\$150.00 Unrevious payment estimates. Price Adjustments of ',15.0000, 'is applied (if non-zero). 61 Oct 1, 2V24 \$Y3TEM \$\$150.00 Unrevious payment estimates. Price Adjustments of ',15.0000, 'is applied (if non-zero). 7 Cverrun - Total \$Y3TEM \$\$150.00 \$\$150.00 7 Verrun - Total \$\$150.00 \$\$150.00 \$\$150.00 7 State 1 \$\$150.00 \$\$150.00 \$\$150.00 7 Verrun - Total \$\$150.00 \$\$150.00 \$\$150.00 7 Total \$\$150.00 \$\$150.00 \$\$150.00 7 Yes 1 \$\$150.00 \$\$150.00 \$\$150.00 7 Yes 1 \$\$150.00 \$\$150.00 \$\$150.00 7 Yes 1 \$\$2550.00 \$\$150.00 \$\$150.00 8 \$\$150.00 \$\$150.00 \$\$150.00 \$\$150.00 12 \$\$29 16, \$\$YSTEM \$\$1,960.00 \$\$150.00 \$\$150.00 12 \$\$29 16, \$\$29 16, \$\$29 16, \$\$2022 \$\$29 16, \$\$2022 \$\$160.00 12 \$\$2022 \$\$202 \$\$255				Material - Tota					\$0.00	
Image: base in the second s				Overrun	Overrun	14		SYSTEM	(\$150.00)	
Stress Overrun - Total Stress Overrun - Total (\$165.00) S870 - Total (\$165.00) 3880 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 12 Sep 16, 2022 SYSTEM \$1,960.00 12 Sep 16, 2022 SYSTEM \$(\$1,960.00) 12 Sep 16, 2022 SYSTEM \$(\$1,960.00) 13 Oct 3, 2022 SYSTEM \$5,558.00 13 Oct 3, 2022 SYSTEM \$5,558.00 14 Oct 3, 2022 SYSTEM \$5,588.00						26		SYSTEM	\$150.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
Overrun - Total (\$165.00) 3870 - Total (\$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 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						61		SYSTEM	(\$165.00)	
State (\$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 Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$1,960.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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					Overrun - T	otal			(\$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) 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 Item Adjustment (0007) due to user kloepj1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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				Overrun - Tota	ıl				(\$165.00)	
FURN & INSTAL) (TYPE L FURN & INSTAL) (TYPE L 2022 2022 Estimate Item Adjustment (0007) due to user kloepj1 overridding 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. 13 Oct 3, 2022 SYSTEM (\$5,558.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 15, 2022 SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate.		3870 -	Total						(\$165.00)	
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 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 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		3880	FURN & INSTAL)	Material		12		SYSTEM	\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2022 2023 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 14 Oct 15, 2022 SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment						12		SYSTEM	(\$1,960.00)	
2022 14 Oct 15, 2022 SYSTEM \$5,894.00 Estimate Item Adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
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						13		SYSTEM	(\$5,558.00)	
						14	Oct 15,	SYSTEM	\$5,894.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
14 Oct 15, SYSTEM (\$5,894.00) 2022						14		SYSTEM	(\$5,894.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Material	- Total				\$0.00	
		(TYPE L	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6, 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	al				\$0.00	
	3880 -	Total						\$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)	Estimate Exception 37 on the current Payment Estimate.
					11		SYSTEM SYSTEM	(\$3,330.00) \$6,144.00	Estimate Exception 37 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 57 on the current Payment Estimate.
						2022 Sep 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$6,144.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					12 12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					12 12 13 13 14 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00 (\$12,149.00)	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. 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. 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.
				- Total	12 12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00 (\$12,149.00) \$12,149.00	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. 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. 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.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3890 -	Total						\$0.00	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Other Item Adjustment	MATL - Tota	al			\$7,956.00	
		TYPE C	Other Item Ad	ljustment - To	tal			\$7,956.00	
	3930 -	Total						\$7,956.00	
	3970	RELOCATING TEMPORARY	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
		TRAFFIC BARRIER			48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$14,141.88)	
				Overrun - T	otal			(\$17,671.51)	
			Overrun - Tota	al				(\$17,671.51)	
	3970 -	Total						(\$17,671.51)	
	3980	RELOC TEMPORARY	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		TRAFFIC BARRIER ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - T	otal			(\$53,824.00)	
			Overrun - Tota	al				(\$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.
						Mar 18,	SYSTEM	(\$602,769.17)	· · ·



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3990	MISC. CONCRETE	Material	51		2024			
		TRAFFIC BARRIER			49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT.	Overrun	Overrun	35	Sep 6,	SYSTEM	(\$16,839.90)	
		PAVT FOR REM OF SURF.			37	2023 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
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	applied (if non-zero).
					48	Mar 18,	SYSTEM	(\$5,915.70)	
					52	2024 May 16,	SYSTEM	(\$737.10)	
					53	2024 Jun 3,	SYSTEM	(\$2,979.90)	
					53	2024	STSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	4050 -	Total						\$0.00	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	. ,
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$39,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES	Material	Туре		2022			
		AND DROP INLETS			19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4120 -							\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,693.23)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4160	MGS GUARDRAIL	Construction	Stockpile - To	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	VII - Total			\$53,596.92	
	4160 -	Total						\$11,903.69	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,301.82)	
			Construction	Stockpile - To				(\$61,301.82)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$98,752.50	
	1150	T	Construction	Stockpile STI	vii - Total			\$98,752.50	
	4170 -							\$37,450.68	
	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
					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				(\$19,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$26,400.00	
	4400	T -4-1	Construction	Stockpile S I I	vii - Totai			\$26,400.00	
	4180 - 4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	\$6,600.00 (\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	Otockpile		67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,800.00)	
			Construction		otal			(\$16,800.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,200.00	
			Construction	Stockpile STI	VII - Total			\$25,200.00	
	4190 -	Total						\$8,400.00	
	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	Dec 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,950.00)	
			Construction	Stockpile - To	otal			(\$5,950.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51MI	- Total				\$7,650.00	



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4200	MGS END ANCHOR	Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -	Total						\$1,700.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,600.00)	
			Construction	Stockpile - To	otal			(\$15,600.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -	Total						\$1,950.00	
	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4300 -	Total						\$0.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,498.00)	
			Construction	Stockpile - To	otal			(\$62,498.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4310	SLAB ON STEEL	Construction Stockpile STMI	- Total				\$62,498.00	
			Construction \$	Stockpile ST	/II - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)	
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)	
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)	
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$773,075.00)	
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$813,875.00)	
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)	
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4310 -	Total						\$0.00	
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)	
					49	Apr 2,	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4320	CLASS B-2 CONCRETE	Material			2024			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	
			Material - Tota	ı				\$0.00	
	4320 -							\$0.00	
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$34,068.00)	
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$74,664.00)	
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4330 -	Total						\$0.00	
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)	
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)	
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$18,880.00)	
					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.



					_				
ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.
					61	Oct 1, 2024	SYSTEM	(\$18,880.00)	
					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 Paymen 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	
	12.18	7-4-1	Material - Tota					\$0.00	
	4340 - 4350	REINFORCING STEEL (EPOXY			58	Aug 15, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/I overridding Payment Estimate Exception 19 on the current Payment Estimate.
		REINFORCING			58	2024 Aug 15,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY				2024		\$0.00 \$0.00 \$1,230.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY		I - Total		2024 Aug 15,		\$0.00 \$0.00 \$1,230.00 (\$1,230.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY COATED)	Material	I - Total		2024 Aug 15,		\$0.00 \$0.00 \$1,230.00 (\$1,230.00) \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen
	4350	REINFORCING STEEL (EPOXY COATED)	Material	I - Total		2024 Aug 15,		\$0.00 \$0.00 \$1,230.00 (\$1,230.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	4350 4350 -	REINFORCING STEEL (EPOXY COATED) Total BRIDGE APPROACH SLAB	Material Material - Tota	I - Total	58	2024 Aug 15, 2024 Nov 19,	SYSTEM	\$0.00 \$0.00 \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	4350 4350 -	REINFORCING STEEL (EPOXY COATED) Total BRIDGE APPROACH SLAB	Material Material - Tota	I - Total	58 64	2024 Aug 15, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$47,570.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.



Jan 7, 2025

roject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187 4	4410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)	
					67	Jan 2, 2025	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.
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4410 -	Total						\$0.00	
4	4420	SLAB ON STEEL	Material		59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$88,825.00)	
					60	Sep 16, 2024	SYSTEM	\$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)	
					61	Oct 1, 2024	SYSTEM	\$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$323,000.00)	
					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
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4420 -	Total						\$0.00	
4	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	1				\$0.00	
	4430 -	Total						\$0.00	
4	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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)	
					67	Jan 2, 2025	SYSTEM	\$80,330.00	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.



Jan 7, 2025

187	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
	4440	TYPE D BARRIER	Material		67	Jan 2, 2025	SYSTEM	(\$80,330.00)											
				- Total				\$0.00											
			Material - Tota					\$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 Paymer 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 Paymen 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 Payme 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 Payme 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.										
						66	Dec 16, 2024	SYSTEM	(\$20,295.00)										
					67	Jan 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.										
					67	Jan 2, 2025	SYSTEM	(\$20,295.00)											
				- Total															
				- 10tai				\$0.00											
			Material - Tota					\$0.00 \$0.00											
	4450 -	Total	Material - Tota																
	4450 - 4490	Total MISC.	Material - Tota Overrun		60	Sep 16, 2024	SYSTEM	\$0.00											
				1			SYSTEM	\$0.00 \$0.00											
				I Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$7,575.00)											
		MISC.	Overrun	I Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00)											
	4490	MISC.	Overrun	I Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00)	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.										
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB	Overrun Overrun - Tota	I Overrun Overrun - T	otal	2024 Apr 2,		\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00)											
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB	Overrun Overrun - Tota	I Overrun Overrun - T	otal 49	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.										
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB	Overrun Overrun - Tota	I Overrun Overrun - T	otal 49 49	2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00 (\$47,905.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymert										
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB	Overrun Overrun - Tota	I Overrun Overrun - T	49 49 50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00 (\$47,905.00) \$96,145.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymert										
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB	Overrun Overrun - Tota	Overrun Overrun - T	49 49 50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00 (\$47,905.00) \$96,145.00 (\$96,145.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymert										
	4490 4490 -	MISC. Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun Overrun - Tota Material	Overrun Overrun - T	49 49 50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00 (\$47,905.00) \$96,145.00 (\$96,145.00) \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymert										
	4490 - 4490 - 4510	MISC. Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun Overrun - Tota Material	Overrun Overrun - T	49 49 50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,575.00) (\$7,575.00) (\$7,575.00) (\$7,575.00) \$47,905.00 (\$47,905.00) \$96,145.00 (\$96,145.00) \$0.00	Estimate Item Adjustment (0012) due to user kloepi1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepi1 overridding Payment										



Jan 7, 2025

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
87	4520	SLAB ON STEEL	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$75,350.00)							
			Construction		otal			(\$75,350.00)							
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$75,350.00							
			Construction	Stockpile ST	MI - Total			\$75,350.00							
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.					
							46	Feb 16, 2024	SYSTEM	(\$370,175.00)					
											47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
											2				4
					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 Paymen Estimate Exception 41 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	4520 7		Material - Tota												
	4520 -	Total	material - Tota					\$0.00							
	4520 - 4530	Total CLASS B-2 CONCRETE			49	Apr 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.						
		CLASS B-2			49 49		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen						
		CLASS B-2				2024 Apr 2,		\$0.00 \$7,500.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.						
L		CLASS B-2			49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$7,500.00 (\$7,500.00)	Estimate Item Adjustment (0013) due to user kloep/1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment						
I		CLASS B-2		- Total	49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						
I		CLASS B-2		- Total	49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						
		CLASS B-2 CONCRETE	Material	- Total	49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 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	4540	TYPE D BARRIER	Material						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	ıl				\$0.00																	
	4540 -	Total						\$0.00																	
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
						47	Mar 1, 2024	SYSTEM	(\$18,150.00)																
											48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
																48	Mar 18, 2024	SYSTEM	(\$18,150.00)						
					49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)																	
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)																	
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
										51	May 2, 2024	SYSTEM	(\$18,150.00)												
						52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					52	May 16, 2024	SYSTEM	(\$18,150.00)																	
																				53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
															53	Jun 3, 2024	SYSTEM	(\$18,150.00)							
								54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
			5		ę					5						54	Jun 17, 2024	SYSTEM	(\$18,150.00)						
																						55	Jul 1, 2024	SYSTEM	\$20,790.00
														55	Jul 1, 2024	SYSTEM	(\$20,790.00)								
														5					56						
					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																
						2024			Lounate tem Aujuounent (0000) que lo user hardrik i overnouing Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE	Material	.,,,,,					Estimate Exception 9 on the current Payment Estimate.
		REPAIR (UNFORMED)			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)	
					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	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.
					65	Dec 2, 2024	SYSTEM	(\$20,790.00)	
					66	Dec 16, 2024	SYSTEM	\$20,790.00	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.
					66	Dec 16, 2024	SYSTEM	(\$20,790.00)	
				- Total				\$0.00	
	4550 -	Total	Material - Tota					\$0.00 \$0.00	
	4560	REINFORCING STEEL (EPOXY COATED)	Material		49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		,			49	Apr 2, 2024	SYSTEM	(\$490.00)	
					50	Apr 16, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$980.00)	
				- Total				(\$980.00)	
			Material - Tota					(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	



Jan 7, 2025

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
187	4560	REINFORCING STEEL (EPOXY	MaterialCredit	- Total				\$980.00						
		COATED)	MaterialCredit	- Total				\$980.00						
	4560 -	Total				_		\$0.00						
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					47	Mar 1, 2024	SYSTEM	(\$13,000.00)						
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)						
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	4580 -	Total					\$0.00							
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					62	Oct 15, 2024	SYSTEM	(\$47,905.00)						
			- Total				\$0.00							
			Material - Total					\$0.00						
	4610 -	Total						\$0.00						
	4620		Material		58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					58	Aug 15, 2024	SYSTEM	(\$221,850.00)						
						59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)						
					60	Sep 16, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					60	Sep 16, 2024	SYSTEM	(\$702,950.00)						
					61	Oct 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
									61	61	Oct 1, 2024	SYSTEM	(\$702,950.00)	
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	4620 -	Total						\$0.00						
	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)						
					64	Nov 19, 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.					



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4640	TYPE D BARRIER	Material	1360	64	Nov 19, 2024	SYSTEM	(\$57,730.00)																		
					65	Dec 2, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					65	Dec 2, 2024	SYSTEM	(\$57,730.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$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, 2024	SYSTEM	(\$825.00)																		
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					56	Jul 16, 2024	SYSTEM	(\$825.00)																		
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$825.00)																		
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					58	Aug 15, 2024	SYSTEM	(\$825.00)																		
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)																		
					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
						60	Sep 16, 2024	SYSTEM	(\$11,550.00)																	
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)																		
					62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
												62	Oct 15, 2024	SYSTEM	(\$26,400.00)											
																63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					63	Nov 5, 2024	SYSTEM	(\$26,400.00)																		
																						64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																								64	Nov 19, 2024	SYSTEM
					65	Dec 2, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					65	Dec 2, 2024	SYSTEM	(\$26,400.00)																		
					66	Dec 16, 2024	SYSTEM	\$26,400.00	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.																	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4650	SUBSTRUCTURE	Material	Туре	66	Dec 16,	SYSTEM	(\$26,400.00)																	
0010101		(UNFORMED)	matorial			2024	0101Em	(\$20,100.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	4650 -	Total						\$0.00																	
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$5,560.00)																	
			Construction S	Stockpile - To	1			(\$5,560.00)																	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$5,560.00																	
			Construction	Stockpile STI	VII - Total			\$5,560.00																	
	4690 -							\$0.00																	
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$68,532.00)																	
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
						37	Oct 2, 2023	SYSTEM	(\$68,532.00)																
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)																	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)																	
					40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
									40	Nov 16, 2023	SYSTEM	(\$68,532.00)													
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$68,532.00)																	
																			42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
														42	Dec 18, 2023	SYSTEM	(\$68,532.00)								
						43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
								43	Jan 2, 2024	SYSTEM	(\$166,200.00)														
										4	44 44 45	44				4					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
													44	Jan 16, 2024	SYSTEM	(\$166,200.00)									
													Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)																	
																		46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4760	BRIDGE APPROACH SLAB	Material		46	Feb 16, 2024	SYSTEM	(\$166,200.00)								
		(MAJOR ROAD)			47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)								
					48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)								
					49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$166,200.00)								
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)								
				- Total		2024		(\$166,200.00)								
			Material - Tota	1				(\$166,200.00)								
			MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00								
				- Total				\$166,200.00								
			MaterialCredit	- Total				\$166,200.00								
	4760 -	Total						\$0.00								
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
		MATERIAL								34	Aug 16, 2023	SYSTEM	(\$12,600.00)			
						35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)								
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
												36	Sep 18, 2023	SYSTEM	(\$12,600.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)								
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						38	Oct 16, 2023	SYSTEM	(\$12,600.00)							
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)								
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)								
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	· ·							
					42	Dec 18,	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment							
						2023		2 -	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment							



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4770	SUPPLEMENTARY	Material	Туре					Estimate Exception 17 on the current Payment Estimate.											
		WEARING SURFACE MATERIAL			42	Dec 18, 2023	SYSTEM	(\$58,100.00)												
		MATERIAL		- Total		2020		\$0.00												
			Material - Tota	1				\$0.00												
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)												
				Overrun - T	otal			(\$8,400.00)												
			Overrun - Tota	ıl				(\$8,400.00)												
	4770 -	Total				_		(\$8,400.00)												
	4780	LATEX MODIFIED CONCRETE WEARING	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)												
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)												
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)												
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
																37	Oct 2, 2023	SYSTEM	(\$161,598.00)	
						2023 Estimate Item Adjustment (0009) due to user kloe	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)												
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)												
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)												
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)												
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	4780 -							\$0.00												
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)												
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4810	TYPE A BARRIER	Material		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	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)															
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)															
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)															
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
																			47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
																	48	Mar 18, 2024	SYSTEM	(\$13,650.00)			
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)															
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)															
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					51	May 2, 2024	SYSTEM	(\$13,650.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	4810	TYPE A BARRIER		- Total				(\$13,650.00)							
			Material - Tota	I				(\$13,650.00)							
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00							
				- Total				\$13,650.00							
			MaterialCredit	- Total				\$13,650.00							
	4810 -	Total						\$0.00							
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)							
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)							
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)							
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)							
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
											39	Nov 2, 2023	SYSTEM	(\$3,722.25)	
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)							
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)							
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)							
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)							
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)							
					43	Jan 2, 2023	SYSTEM	(\$886.25)							
				Overrun - T	otal	2027		(\$1,063.50)							
			Overrun - Tota					(\$1,063.50)							
	4820 -	Total						(\$1,063.50)							



J6I3187 4840 HALF-SOLE REPAIR Material 32 Jul 17, 2023 SYSTEM \$7,600.00 This adjustment offsets the original systemate learn Adjustment (0003) due to Estimate Exception 57 on the current F 32 Jul 17, 2023 SYSTEM \$(\$7,600.00) This adjustment offsets the original systemate Exception 57 on the current F 32 Jul 17, 2023 SYSTEM \$(\$7,600.00) This adjustment offsets the original systemate Exception 57 on the current F 33 Aug 2, 2023 SYSTEM \$27,900.00 This adjustment offsets the original systemate Exception 85 on the current F 33 Aug 2, 2023 SYSTEM \$27,900.00 This adjustment offsets the original systemate Exception 85 on the current F 33 Aug 2, 2023 SYSTEM \$262,000.00 This adjustment offsets the original systemate Exception 85 on the current F	o user mitcha3 overridding Payment Payment Estimate. stem-generated Material Payment o user mitcha3 overridding Payment
202320232023SYSTEM\$27,900.00This adjustment offsets the original systemate learned to the stimate Exception 85 on the current F33Aug 2, 2023SYSTEM(\$27,900.00)Estimate Exception 85 on the current F	o user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0005) due t 33 Aug 2, 2023 SYSTEM (\$27,900.00)	o user mitcha3 overridding Payment
2023	Payment Estimate.
34 Aug 16, SYSTEM \$26,900.00 This adjustment offsets the original sys 2023 2023 Estimate Item Adjustment (0070) due t Estimate Exception 81 on the current F	
34 Aug 16, SYSTEM (\$26,900.00) 2023	
35Sep 6, 2023SYSTEM\$26,900.00This adjustment offsets the original sys Estimate Item Adjustment (0023) due t Estimate Exception 94 on the current F	o user mitcha3 overridding Payment
35 Sep 6, 2023 SYSTEM (\$26,900.00)	
36Sep 18, 2023SYSTEM\$26,900.00This adjustment offsets the original sys Estimate Item Adjustment (0014) due to Estimate Exception 102 on the current	o user mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$26,900.00) 2023	
37 Oct 2, 2023 SYSTEM \$26,900.00 This adjustment offsets the original systematic term Adjustment (0034) due to Estimate Exception 95 on the current F	o user kloepj1 overridding Payment
37 Oct 2, 2023 SYSTEM (\$26,900.00)	
38 Oct 16, 2023 SYSTEM \$26,900.00 This adjustment offsets the original systemate literal Adjustment (0012) due to Estimate Exception 83 on the current F	o user kloepj1 overridding Payment
38 Oct 16, 2023 SYSTEM (\$26,900.00)	
39 Nov 2, 2023 SYSTEM \$39,900.00 This adjustment offsets the original systematic term adjustment (0012) due to the stimate Exception 65 on the current F	o user mitcha3 overridding Payment
39 Nov 2, 2023 SYSTEM (\$39,900.00)	
40 Nov 16, SYSTEM 2023 \$50,900.00 This adjustment offsets the original sys Estimate Item Adjustment (0015) due t Estimate Exception 56 on the current F	o user kloepj1 overridding Payment
40 Nov 16, SYSTEM (\$50,900.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
\$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 systematic term Adjustment (0004) due to Estimate Exception 63 on the current F	o user mitcha3 overridding Payment
32 Jul 17, 2023 SYSTEM (\$5,616.00)	
33Aug 2, 2023SYSTEM\$12,528.00This adjustment offsets the original sys Estimate Item Adjustment (0006) due t Estimate Exception 91 on the current F	o user mitcha3 overridding Payment
33 Aug 2, 2023 SYSTEM (\$12,528.00)	
34Aug 16, 2023SYSTEM\$12,528.00This adjustment offsets the original sys Estimate Item Adjustment (0010) due to Estimate Exception 87 on the current F	o user mitcha3 overridding Payment
34 Aug 16, SYSTEM (\$12,528.00)	
35Sep 6, 2023SYSTEM\$12,528.00This adjustment offsets the original sys Estimate Item Adjustment (0024) due the Estimate Exception 103 on the current	o user mitcha3 overridding Payment
35 Sep 6, 2023 SYSTEM (\$12,528.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
		·	Туре	Adjustment Type	Number	Date	Ву												
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)											
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)											
					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 Payment Estimate Exception 69 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)											
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)											
				- Total				\$0.00											
	4870 -		Material - Tota	1				\$0.00											
								\$0.00											
	4890	MISC.	MISC. Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$736.25)											
				- Total				\$0.00											
			Material - Tota	Total				\$0.00											
	4890 -	Total						\$0.00											
	4900	PROTECTIVE COATING - CONCRETE BENTS AND	TING - BENTS		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		7.0.0	AND		55	Jul 1, 2024	SYSTEM	(\$9,000.00)											
				- Total				\$0.00											
			Material - Tota	al				\$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.										
							3	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.										
				-	4	,						4	40	40	40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
			4	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4930	BRIDGE APPROACH SLAB	Material		43	Jan 2, 2024	SYSTEM	(\$96,480.00)																					
		(MAJOR ROAD)			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)																					
			Material - Tota	- Total				\$0.00 \$0.00																					
	4930 -	Total	Material - Tota					\$0.00																					
	4940	SLAB ON STEEL	Material	Material	Material	Material	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)											
																			3	3:	:	3	:	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.	
																										33	Aug 2, 2023	SYSTEM	\$849,575.00
			:	3																							3	3	3
						:							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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4940	SLAB ON STEEL	Material		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)																
						43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																	43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)				
						44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																				44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
															45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
														45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)							
				4	41	4										4			46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
																4	46	Feb 16, 2024	SYSTEM	(\$1,699,150.00)				
																		47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
																			-	-	47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)
						48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4940	SLAB ON STEEL	Material		48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)								
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)								
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	4940 -		Matadal		40	No. 40	OVOTEM	\$0.00	This allochanges for the solid of an end of the training Descent							
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$61,352.50)								
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
							41	Dec 4, 2023	SYSTEM	(\$124,315.00)						
									42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
								42	Dec 18, 2023	SYSTEM	(\$134,320.00)					
										48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$134,320.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	4950 -							\$0.00								
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$146,000.00)								
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)								
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)								
														42	Dec 18, 2023	SYSTEM
					42	Dec 18, 2023	SYSTEM	(\$146,000.00)								
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)								
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		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, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																		53	Jun 3, 2024	SYSTEM	(\$146,000.00)										
																				-							54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																						54	Jun 17, 2024	SYSTEM	(\$146,000.00)						
																					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	4960 -							\$0.00																							
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
				24	Mar 16, 2023	SYSTEM	(\$8,160.00)																								
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					2	25	Apr 3, 2023	SYSTEM	(\$14,720.00)																						



JAB387 PAT SUBSTRUCTURE Machine Part of a par	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Image: Probability of the strain of the s	J6I3187	4970		Material		26		SYSTEM	\$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																
Provide Single Si						26		SYSTEM	(\$14,720.00)																	
Image: Problem in the standard						27	May 2,	SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																
Norma Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$41,424.00)</td><td></td></th<>						27		SYSTEM	(\$41,424.00)																	
480 May 16 97128 (44) (44) 40 54 Jun 17 971284 640.3000 Editable the objaint system-parameted Material Payment Estimate Exception 13 on the summet Payment Estimate Exception 14 on the payment Estimate Exception 14 on the payment Estimate Exception 14 on the payment Estimate Exception 14 on the payment Estimate Estimate Exception 14 on the payment Estimate Exception 14 on the payment Estimate Exception 14 on the payment Estimate Estimate Exception 14 on the payment Estimate Esti						28	May 16,	SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment																
40 5 201 5						28		SYSTEM	(\$41,424.00)																	
Image: Problem in the stand in the						54	Jun 17,	SYSTEM	\$48,320.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
Matrial - Total Overrun Overrun Overrun Overrun PSTEIM (\$19,024,00) 30 Jun 10, VSTEIM (\$6,680,00) Unit procease on everaged overan adjustments for installed quantity on applied in everaged overan adjustments for installed quantity on applied (forw-crea). 0 Overan - Total VSTEIM (\$8,680,00) Unit procease on everaged overan adjustments of '1.600,0000, '160,0000,000,000,000,000,000,000,000,000						54		SYSTEM	(\$48,320.00)																	
Overrun Overrun 27 My 2 29723 9797EM (\$10,024,00) 30 Jun 10 9797EM (\$63,880,00) Understand Understand Name 9797EM (\$63,880,00) Overrun - 100 2023 \$797EM \$825,044.00 Understand Understand Name 9797EM 1000 Overrun - 1000 Overrun - 1000 1000 Understand 1000 Interview 1000000000000000000000000000000000000					- Total				\$0.00																	
$ \left \begin{array}{ c } \hline c \\ c $				Material - Tota					\$0.00																	
Nome No					Overrun	Overrun	27		SYSTEM	(\$19,024.00)																
Image: stand in the stand in thestand in the stand in the stand in thest in the stand								30		SYSTEM	(\$6,880.00)															
Overnue - Total S0.00 4970 - Total 90.00 4980 SUBSTRC/VICE 80.00 10000 1000 10000 <t< td=""><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>\$25,904.00</td><td>previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is</td></t<>							37		SYSTEM	\$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is															
4370 - Total 50.00 4880 SUSTRUCTURE UNFORMED Matrial 28 2023 SVSTEM \$8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, SYSTEM (88.928.00) 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 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 Jun 2, 2023 SVSTEM \$8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 Jun 16, 2023 SVSTEM \$8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 31 Jul 2, 2023 SVSTEM \$8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 31 Jul 3, 2023 SVSTEM \$8.928.00 This adjustment offsets the orig									\$0.00																	
4980 SUBSTRUCTURE REPAR (UNFORMED) Material REPAR (UNFORMED) Material REPAR (UNFORMED) Naterial Repart (UNFORMED) Naterial Repart Repart (UNFORMED) Naterial Repart Repart (UNFORMED) Naterial Repart Repar				Overrun - Tota	ıl				\$0.00																	
REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)REPAIR (UNFORMED)Repair (Re																										
2023SYSTEMS6.928.00This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 50 on the current Payment Estimate.29Jun 2, 2023SYSTEM(\$8.928.00)20Jun 16, 2023SYSTEM(\$8.928.00)30Jun 16, 2023SYSTEM(\$8.928.00)30Jun 16, 2023SYSTEM(\$8.928.00)31Jul 3, 2023SYSTEM(\$8.928.00)31Jul 3, 2023SYSTEM(\$8.928.00)31Jul 3, 2023SYSTEM(\$8.928.00)31Jul 3, 2023SYSTEM(\$8.928.00)32Jul 17, 2023SYSTEM(\$8.928.00)31Jul 3, 2023SYSTEM(\$8.928.00)32Jul 17, 2023SYSTEM(\$8.928.00)32Jul 17, 2023SYSTEM(\$8.928.00)33Jul 3, 2023SYSTEM(\$8.928.00)34Jul 3, 2023SYSTEM(\$8.928.00)35Jul 17, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, 2023SYSTEM(\$8.928.00)34Jul 2, <br< td=""><td></td><td>4980</td><td>REPAIR</td><td rowspan="3">Material</td><td rowspan="2">Material</td><td></td><td></td><td>2023</td><td></td><td></td><td>Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment</td></br<>		4980	REPAIR	Material	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment															
20232023SVSTEM(S8.928.00)292023SVSTEM(S8.928.00)302023SVSTEM(S8.928.00)302023SVSTEM(S8.928.00)302023SVSTEM(S8.928.00)302023SVSTEM(S8.928.00)302023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)322023SVSTEM(S8.928.00)312023SVSTEM(S8.928.00)322023SVSTEM(S8.928.00)322023SVSTEM(S8.928.00)332023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEM(S8.928.00)342023SVSTEMS8.928.00342023SVSTEMS8.928.00342023SVSTEM(S8.928.00)342023SVSTEMS8.928.00342023SVSTEMS8.928.00342023SVSTEMS8.928.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$8,928.00)</td><td></td></t<>								28		SYSTEM	(\$8,928.00)															
202320						29		SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																
202320232023Estimate Item Adjustment (0006) dué to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.30Jun 16, 2023SYSTEM(\$8,928.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.31Jul 3, 2023SYSTEM(\$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.31Jul 3, 2023SYSTEM(\$8,928.00)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 Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.33Aug 2, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM(\$8,928.00)						29		SYSTEM	(\$8,928.00)																	
1202320232023202331Jul 3, 2023202320232023This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overriddin						30		SYSTEM	\$8,928.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																
Image:						30		SYSTEM	(\$8,928.00)																	
32202320231132Jul 17, 2023SYSTEM\$8,928.00This 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.32Jul 17, 2023SYSTEM(\$8,928.00)33Aug 2, 2023SYSTEM\$8,928.00This 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 Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.33Aug 2, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM\$8,928.00This adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.34Aug 16, 2023SYSTEM(\$8,928.00)										:	31			31 Jul 3, 2023 SYSTEM \$8,928.0 31 Jul 3, SYSTEM (\$8,928.0								31		SYSTEM	\$8,928.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023202320232023Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.32Jul 17, 2023SYSTEM(\$8,928.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.33Aug 2, 2023SYSTEM(\$8,928.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.34Aug 16, 2023SYSTEM\$8,928.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.34Aug 16, 2023SYSTEM\$8,928.00)This adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.34Aug 16, 2023SYSTEM\$8,928.00)															(\$8,928.00)											
2023202320232023This 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.33Aug 2, 2023SYSTEM\$\$8,928.00This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.34Aug 16, 2023SYSTEM\$\$8,928.00This 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.34Aug 16, 2023SYSTEM\$\$8,928.00This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.				3	2	3						32		SYSTEM	\$8,928.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment										
202320232023Estimate Item Adjustment (0008) dué to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.33Aug 2, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM\$8,928.00This 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.34Aug 16, 2023SYSTEM(\$8,928.00)							32		SYSTEM	(\$8,928.00)																
33Aug 2, 2023SYSTEM(\$8,928.00)34Aug 16, 2023SYSTEM\$8,928.00This 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.34Aug 16, 2023SYSTEM\$(\$8,928.00)							33		SYSTEM	\$8,928.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment															
34Aug 16, 2023SYSTEM\$8,928.00This 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.34Aug 16, 2023SYSTEM(\$8,928.00)						33		SYSTEM	(\$8,928.00)																	
34 Aug 16, 2023 SYSTEM (\$8,928.00)								34	Aug 16,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment														
						34	34		SYSTEM	(\$8,928.00)																
					35	Sep 6,	SYSTEM	\$8,928.00	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	4980	REPAIR	Material			2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																									
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$8,928.00)																										
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																									
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)																										
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)																										
									38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)																										
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																									
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)																										
						40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)																										
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																									
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)																										
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)																										
						43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
								43	Jan 2, 2024	SYSTEM	(\$8,928.00)																							
												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)																										
																		4		46	46	46 47	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.							
																							47		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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.																								
					57	Aug 2, 2024	SYSTEM	(\$8,928.00)																									
										58	Aug 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
															58	Aug 15, 2024	SYSTEM	(\$8,928.00)															
															59	Sep 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					59	Sep 3, 2024	SYSTEM	(\$8,928.00)																									
																	60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																	6			6		60	Sep 16, 2024	SYSTEM	(\$8,928.00)								
																						6		e					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 Payment Estimate Exception 15 on the current Payment Estimate.
																								6	6	6			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 Payment Estimate Exception 23 on the current Payment Estimate.																					
												62	Oct 15, 2024	SYSTEM	(\$8,928.00)																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 Payment 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 Payment 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 kloep/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					65	Dec 2, 2024	SYSTEM	(\$8,928.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	4980 -							\$0.00			
	5000	PROTECTIVE COATING - CONCRETE BENTS AND	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					53	Jun 3, 2024	SYSTEM	(\$8,000.00)			
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)			
								55	Jul 1, 2024	SYSTEM	\$8,000.00
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)			
				- Total				\$0.00			
				Total							
			Material - Tota	I				\$0.00			
	5000 -							\$0.00			
	5000 - 5030	Total SLAB DRAIN			49	Apr 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.		
					49 49		SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen		
						2024 Apr 2,		\$0.00 \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
					49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloep/1 overridding Paymen Estimate Exception 75 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		
					49 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
					49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment		
					49 50 50 51	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.		
					49 50 50 51 51	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.		
					49 50 50 51 51 52	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepi1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepi1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepi1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepi1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					49 50 50 51 51 52 52	2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.		
				- Total	 49 50 50 51 51 52 52 53 	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		
	5030	SLAB DRAIN		- Total	 49 50 50 51 51 52 52 53 	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		
		SLAB DRAIN	Material	- Total	 49 50 50 51 51 52 52 53 	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3187	5050	FIELD APPLICATION OF	Material		24	Mar 16, 2023	SYSTEM	(\$687.00)																																
		INORGANIC ZINC			25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																															
					25	Apr 3, 2023	SYSTEM	(\$687.00)																																
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																															
					26	Apr 17, 2023	SYSTEM	(\$687.00)																																
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																															
					27	May 2, 2023	SYSTEM	(\$687.00)																																
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																															
									28	May 16, 2023	SYSTEM	(\$687.00)																												
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																															
					29	Jun 2, 2023	SYSTEM	(\$687.00)																																
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																															
					30	Jun 16, 2023	SYSTEM	(\$687.00)																																
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																															
						31	Jul 3, 2023	SYSTEM	(\$687.00)																															
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																															
					32	Jul 17, 2023	SYSTEM	(\$687.00)																																
							33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																													
																	33	Aug 2, 2023	SYSTEM	(\$687.00)																				
																	34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
																			34	Aug 16, 2023	SYSTEM	(\$687.00)																		
															35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																					
										:					35	Sep 6, 2023	SYSTEM	(\$687.00)																						
																3		3	3	3						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)																
																								:		3				3		31		3			37	Oct 2, 2023	SYSTEM	\$687.00
																							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.																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3187	5050	FIELD APPLICATION OF	Material		38	Oct 16, 2023	SYSTEM	(\$687.00)																																
		INORGANIC ZINC			39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																															
					39	Nov 2, 2023	SYSTEM	(\$687.00)																																
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																															
					40	Nov 16, 2023	SYSTEM	(\$687.00)																																
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																															
					41	Dec 4, 2023	SYSTEM	(\$687.00)																																
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																															
					42	Dec 18, 2023	SYSTEM	(\$687.00)																																
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																															
					43	Jan 2, 2024	SYSTEM	(\$687.00)																																
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																															
					44	Jan 16, 2024	SYSTEM	(\$687.00)																																
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																															
					45	Feb 2, 2024	SYSTEM	(\$687.00)																																
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																															
					46	Feb 16, 2024	SYSTEM	(\$687.00)																																
								47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																												
									47	Mar 1, 2024	SYSTEM	(\$687.00)																												
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																															
																		48	Mar 18, 2024	SYSTEM	(\$687.00)																			
									49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																											
																5		50 50 5	5) 5			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.																
																				5	5	Ę			50	Apr 16, 2024	SYSTEM	(\$687.00)												
																									5				5		5		5		5	51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																										51	May 2, 2024	SYSTEM	(\$687.00)											
																			52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF	Material		52	May 16, 2024	SYSTEM	(\$687.00)	
		INORGANIC ZINC			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	I				\$0.00	
	5050 -							\$0.00	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		34	Aug 16, 2023	SYSTEM	(\$687.00)																					
		(SYSTEM G)			35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$687.00)																					
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$687.00)																					
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$687.00)																					
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$687.00)																					
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$687.00)																					
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
									40	Nov 16, 2023	SYSTEM	(\$687.00)																	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$687.00)																					
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$687.00)																					
								43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
																			43	Jan 2, 2024	SYSTEM	(\$687.00)							
																			44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
																			44	Jan 16, 2024	SYSTEM	(\$687.00)							
														45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$687.00)																					
				2	2	4		4	2		4		4		4		4		41		41				46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
																							46	Feb 16, 2024	SYSTEM	(\$687.00)			
																							4		4		47	Mar 1, 2024	SYSTEM
										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.																				



J6I3187 50	5060 INTERM			Туре		Date	Ву												
		D COAT	laterial		48	Mar 18, 2024	SYSTEM	(\$687.00)											
	(SYS	STEM G)			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)											
		Matorial T	- Total					\$0.00											
		Ма	laterial - Total					\$0.00											
	5060 - Total							\$0.00											
50	5070 PLAIN NEC BEARI		onstruction tockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,170.00)											
		Co	onstruction S	Stockpile - To	otal			(\$1,170.00)											
		Ste	onstruction tockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
		51	тмі	- Total				\$1,170.00											
		Co	onstruction S	Stockpile ST	/II - Total			\$1,170.00											
		Ma	laterial		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.										
													25	Apr 3, 2023	SYSTEM	(\$4,770.00)			
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.										
											26	Apr 17, 2023	SYSTEM	(\$4,770.00)					
															27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
						27							2	27	27	May 2, 2023	SYSTEM	(\$4,770.00)	
				2	-	28	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.								
					20	May 16,	SYSTEM	(\$9,540.00)											
						28	2023	OTOTEM	(\$0,010.00)										



10 101	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
Provide <	13187	5070		Material						Estimate Exception 70 on the current Payment Estimate.																			
			BEARING PAD			29		SYSTEM	(\$9,540.00)																				
						30		SYSTEM	\$9,540.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment																			
						30		SYSTEM	(\$9,540.00)																				
Vertice 1						31		SYSTEM	\$9,540.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment																			
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$9,540.00)</td><td></td></t<>						31		SYSTEM	(\$9,540.00)																				
						32		SYSTEM	\$9,540.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment																			
						32		SYSTEM	(\$9,540.00)																				
1 33 Aug 2, SYSTEM (89,540,00) This adjustment offields the original system-generated Material Payment 2003 (see 1) and						33	Aug 2,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																			
Image: Second						33		SYSTEM	(\$9,540.00)																				
$ \frac{1}{2023} = $						34	Aug 16,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment																			
k V 2023 k Reference Estimate Exception 122 on the ourse miltical overridding Payment Estimate Exception 122 on the ourset Payment Estimate Esception 122 on the ourset Payment Estimate Esception 122 on the ourset Payment Estimate Esception 131 on the ourset Payment Estimate Esception 132 on the ourset Material Payment Estimate Esception 135 on the ours						34		SYSTEM	(\$9,540.00)																				
						35		SYSTEM	\$9,540.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																			
k i 223 i						35		SYSTEM	(\$9,540.00)																				
$ \left \begin{array}{c c c c c c c c c } & \hline & $							36		SYSTEM	\$9,540.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																		
$ \frac{1}{1} \left \begin{array}{c c c c c } \hline 1 \\ 1 \\$													36		SYSTEM	(\$9,540.00)													
$ \left \begin{array}{c c c c c c } \hline \\ \hline $						37		SYSTEM	\$9,540.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																			
Image: State in the state i																									37		SYSTEM	(\$9,540.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$								38		SYSTEM	\$9,540.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment																	
Material - Total \$0.00 5070 - Total \$0.00 5080 TYPE N PTFE BEARING 0 Construction Stockpile 25 Apr 3, 2023 SYSTEM (\$7,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5080 TYPE N PTFE BEARING Construction Stockpile 28 May 16, 2023 SYSTEM (\$7,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$15,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile TMI 17 Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - Total SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile TMI 17 Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment digustment 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 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment 25 Apr 3, SYSTEM						38		SYSTEM	(\$9,540.00)																				
5070 - Total S0.00 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 - Total (\$7,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$15,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 17 Dec 1, 2022 SYSTEM \$15,480.00 - Total - Total - Total - Total \$15,480.00 - Total - Total \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 12 Dec 1, 2023 SYSTEM \$15,480.00 Material 25 Apr 3, 2023 SYSTEM \$27,00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. Estimate Exception 94 on the current Payment Estimate.					- 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 - Total - (\$15,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total - (\$15,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - Stockpile SYSTEM \$15,480.00 Material Apr 3, 2023 SYSTEM \$15,480.00 This adjustment offsets the original system-generated Material Payment Estimate Lotal - Total - Total <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Tota																									
BEARING Stockpile 2023 Construction 2023 Construction SYSTEM (\$7,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$15,480.00) Construction Stockpile - Total (\$15,480.00) Construction Stockpile 17 Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 17 Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 20223 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Total 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 17 Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Material Payment Material 25 Apr 3, 2023 SYSTEM \$27,000.00 This adjustment (0012) due to user kloep/1 overridding Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment 25 Apr 3, SYSTEM \$27,000.00 This adjustment (0012) due to user kloep/1 overridding Payment			TYPE N PTFE	Construction		25	Apr 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																			
Image: Construction Stockpile - Total (\$15,480.00) Construction Stockpile - Total (\$15,480.00) Construction Stockpile - Total (\$15,480.00) Construction Stockpile - Total 17 Dec 1, 2022 SYSTEM \$15,480.00 STMI - Total 2023 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 25 Apr 3, 2023 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Apr 3, SYSTEM (\$27,000.00) Stimate Exception 94 on the current Payment Estimate.							2023																						
Construction Stockpile - Total (\$15,480.00) Construction Stockpile STMI 17 Dec 1, 2022 SYSTEM \$15,480.00 Construction Stockpile STMI Total \$15,480.00 Construction Stockpile STMI - Total \$15,480.00 Material 25 Apr 3, 2023 SYSTEM \$27,000.00 Material 25 Apr 3, 2023 SYSTEM \$27,000.00 25 Apr 3, 2023 SYSTEM \$27,000.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.					- Total			STOTEM	· · · · ·																				
Construction Stockpile STMI I Dec 1, 2022 SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total STMI Material 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.				Construction S		otal																							
STMI - Total \$15,480.00 Construction Stockpile STMI - Total Material				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																			
Construction Stockpile STMI - Total \$15,480.00 Material 25 Apr 3, 2023 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$27,000.00)					- Total				\$15,480.00																				
Material 25 Apr 3, 2023 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$27,000.00)				Construction S		/II - <u>Total</u>																							
								SYSTEM		Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																			
						25		SYSTEM	(\$27,000.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5080	TYPE N PTFE BEARING	Material		26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5080 -							\$0.00	
	5120	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Oct 1, 2024	SYSTEM	\$93,465.00	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.
					61	Oct 1, 2024	SYSTEM	(\$93,465.00)	
					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, 2024	SYSTEM	(\$290,700.00)	
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$548,250.00)	
					56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56 56		SYSTEM SYSTEM	\$581,825.00 (\$581,825.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
						2024 Jul 16,			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					56	2024 Jul 16, 2024 Aug 2,	SYSTEM	(\$581,825.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment
					56 57	2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$581,825.00) \$748,000.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment
					56 57 57	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM	(\$581,825.00) \$748,000.00 (\$748,000.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					56 57 57 58	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					56 57 57 58 58	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00 (\$914,175.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
					56 57 57 58 58 58	2024 Jul 16, 2024 Aug 2, 2024 Aug 12, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$581,825.00) \$748,000.00 (\$748,000.00) \$914,175.00 (\$914,175.00) \$1,578,875.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5130	SLAB ON STEEL	Material	51					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	SYSTEM	\$1,578,875.00	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)	
					67	Jan 2, 2025	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 5 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$1,578,875.00)	
				- Total				\$0.00	
								φ 0.00	
			Material - Tota					\$0.00	
	5130 -					-		\$0.00 \$0.00	
	5130 - 5140	Total TYPE D BARRIER			62	Oct 15, 2024	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
						2024 Oct 15,		\$0.00 \$0.00 \$61,525.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					62 63 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment
					62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment
			Material	- Total	62 63 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, Nov 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment
			Material Material - Tota	- Total	62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
			Material	- Total	62 63 64 64 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 \$0.00 \$805.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
			Material Material - Tota	- Total Overrun	62 63 64 64 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$0.00 \$0.00 \$0.00 \$805.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
			Material Material - Tota Overrun	- Total I Overrun Overrun - T	62 63 64 64 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$132,020.00 \$0.00 \$0.00 \$0.00 \$805.00 \$805.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
	5140	TYPE D BARRIER	Material Material - Tota	- Total I Overrun Overrun - T	62 63 64 64 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
	5140	TYPE D BARRIER	Material Material - Tota Overrun	- Total I Overrun Overrun - T	62 63 64 64 63 63 63 00tal	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.
1	5140	TYPE D BARRIER	Material Material - Tota Overrun	- Total I Overrun Overrun - T	62 63 64 64 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$61,525.00 (\$61,525.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 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 Exception 9 on the current Payment Estimate.



t Liı	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 51	50 MISC. CONCRETE CONSTRUCTION	Material		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 Paymen 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 Payme Estimate Exception 12 on the current Payment Estimate.	
				64	Nov 19, 2024	SYSTEM	(\$137,000.00)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
51	50 - Total						\$0.00		
51	60 SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate.	
				51	May 2, 2024	SYSTEM	(\$19,520.00)		
				52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payme Estimate Exception 15 on the current Payment Estimate.	
				52	May 16, 2024	SYSTEM	(\$19,520.00)		
				53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
				54	Jun 17, 2024	SYSTEM	(\$19,520.00)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
		Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$320.00)		
			Overrun - T	otal			(\$320.00)		
		Overrun - Tota	al				(\$320.00)		
51	60 - Total						(\$320.00)		
52	20 SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				59	Sep 3, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$14,040.00)		
		Construction Construction Stockpile	Stockpile - To	50	Apr 16, 2024	SYSTEM	(\$14,040.00) \$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	- Total		2024		\$14,040.00		
		Construction					\$14,040.00		
	20 - Total	Sonstruction		m - rotal					
- 52	60 PLAIN NEOPRENE	Construction Stockpile		51	May 2, 2024	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
52				52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
52			2024				(\$1,170.00)		
52			- Total						
52		Construction		otal			(\$1,170.00)		
52		Construction Stockpile		otal 17	Dec 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
52		Construction				SYSTEM	(\$1,170.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
52		Construction Stockpile	Stockpile - To - Total	17		SYSTEM	(\$1,170.00) \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	60 - Total	Construction Stockpile STMI	Stockpile - To - Total	17		SYSTEM	(\$1,170.00) \$1,170.00 \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	5270	BEARING	Stockpile			2024										
				- 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	Stockpile STI	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							
		SYSTEM	•		62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total	1	1		(\$37,919.70)								
			Construction	Stockpile - To	otal			(\$37,919.70)								
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction							
			31111	- Total				\$37,919.70								
			Construction	Stockpile STI	MI - Total			\$37,919.70								
	5280 -	BRIDGE APPROACH SLAB						\$0.00								
	5340	BRIDGE	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							
					33	Aug 2,	SYSTEM	(\$95,400.00)	Estimate Exception 2 on the current Payment Estimate.							
					34	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							
					34	Aug 16,	SYSTEM	(\$95,400.00)	Estimate Exception 2 on the current Payment Estimate.							
					35	2023 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							
					35	Sep 6,	SYSTEM	(\$95,400.00)	Estimate Exception 3 on the current Payment Estimate.							
					36	2023 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							
					36	Sep 18,	SYSTEM	(\$95,400.00)	Estimate Exception 10 on the current Payment Estimate.							
							37	2023 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					
							37	Oct 2,	SYSTEM	(\$95,400.00)	Estimate Exception 8 on the current Payment Estimate.					
					38	2023 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							
					38	Oct 16,	SYSTEM	(\$95,400.00)	Estimate Exception 7 on the current Payment Estimate.							
					20	2023	OVOTEN	POE 400 00	This adjustment effects the original statement of the side							
					:	2023 Estimate Item Adjustment (00 Estimate Exception 10 on the	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.									
										Nov 2, 2023	SYSTEM	(\$95,400.00)				
					2023 Estimate Item Adjustment (0024) due to user kloepj1 over	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.										
						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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5340	BRIDGE	Material						Estimate Exception 8 on the current Payment Estimate.																			
		APPROACH SLAB (MAJOR ROAD)			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)	Estimate Exception of the current raymont Estimate.																			
					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																			
					45	Feb 2,	SYSTEM	(\$95,400.00)	Estimate Exception 8 on the current Payment Estimate.																			
					46	2024 Feb 16,	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment																			
							2024		<i>QCC</i> , 100100	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)																				
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)																				
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						48	Mar 18, 2024	SYSTEM	(\$95,400.00)																			
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)																				
										50	Apr 16, 2024	SYSTEM	(\$95,400.00)															
										51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user 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)																				
				Ę		52 54	53 54 54	52 54	Ę		Ę		53		5	5			5					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.
																	Ę	53	Jun 3, 2024	SYSTEM	(\$95,400.00)							
																			5				Ę			54	Jun 17, 2024	SYSTEM
											54	Jun 17, 2024	SYSTEM	(\$95,400.00)	Example Eloopton E on the current regiment Estimate.													
															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,	SYSTEM	(\$95,400.00)	Lounate Exception 2 on the current Payment Estimate.																			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
187	5340	BRIDGE	Material			2024																				
		APPROACH SLAB (MAJOR ROAD)			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)						
					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)																		
																						67	Jan 2, 2025	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 2 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)																		
				- Total				(\$95,400.00)																		
			Material - Tota					(\$95,400.00)																		
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00																		
				- Total				\$95,400.00																		
			MaterialCredit	- Total				\$95,400.00																		
	5240	Total						\$0.00																		



Velocity	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NUMERIC NUMERIC NUMERIC NUMERIC Numerican base in the second base base in control payment is standing base part of the second base in the second base				Туре	Adjustment Type	Number	Date	Ву		
Part of the set of th	J6I3187	5350	WEARING SURFACE	Material		26		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
Image: Provide the problem of provide the problem of provide the providet the p						26		SYSTEM	(\$15,400.00)	
Vietnet Vietnet Vietnet Vietnet Vietnet 200 Mory 14 SYSTEM Sils 64.00 Vietnet Estimate list in Apjetrenet officits the original system-generated Material Payment 201 Mory 14 SYSTEM (Sils 64.00) Vietnet Estimate list in Apjetrenet officits the original system-generated Material Payment 201 Jun 2 SYSTEM (Sils 64.00) Vietnet Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jun 2 SYSTEM (Sils 64.00) Vietnet Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jun 3 SYSTEM Sils 64.00 Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jun 4 SYSTEM Sils 64.00 Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jul 5 SYSTEM Sils 64.00 Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jul 7 SYSTEM Sils 64.00 Estimate list in Apjetrenet officits the original system-generated Material Payment 202 Jul 7 <						27		SYSTEM	\$15,400.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
201 U U Edinate litem. Adjustment Adjustmin Edinate. 201 JUR 2 SYSTEM Sits 4.40.00 202 JUR 2 SYSTEM Sits 4.40.00 202 JUR 2 SYSTEM Sits 4.40.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$15,400.00)</td> <td></td>						27		SYSTEM	(\$15,400.00)	
Image: Control image: Contro						28		SYSTEM	\$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous Viscous<						28		SYSTEM	(\$15,400.00)	
Image: Note of the state of the s						29		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
10 dun 16, 2023 SYSTEM (S15.400.0) The adjustment (D0T) due to user mitchad overniding Payment Estimate Exception 5 on the current Payment Estimate Exception 1000) due to user mitchad overniding Payment Estimate Exception 1000) due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate Exception 1000 due to user mitchad overniding Payment Estimate 31 Aug 2, SYSTEM (S15.400.00) This adjustment offsets the original system-generated Material Payment Estimate 32 Aug 2, SYSTEM (S15.400.00) This adjustment offsets the original system-generated Material Payment Estimate 34 Aug 16, SYSTEM (S15.400.00) This adjustment offsets the original system-generated Material Payment Estimate 34 Aug 16, SYSTEM (S15.400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate						29		SYSTEM	(\$15,400.00)	
						30		SYSTEM	\$15,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Image: control in the contrel in the contrel in the contro						30		SYSTEM	(\$15,400.00)	
1 2023 20						31		SYSTEM	\$15,400.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
Image:						31		SYSTEM	(\$15,400.00)	
						32		SYSTEM	\$15,400.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
1 223 1 223 1 Estimate Exception 43 out the current Payment Estimate (D0T3) due to user micha3 overridding Payment 33 Aug 2, 2023 SYSTEM (\$15,400.00) 1						32		SYSTEM	(\$15,400.00)	
1 2023 1 1 1 2023 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$15,400.00</td> <td>Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment</td>						33		SYSTEM	\$15,400.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Image: Second						33		SYSTEM	(\$15,400.00)	
1 2023 2023 2023 1						34		SYSTEM	\$15,400.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
 Image: Second Sec						34		SYSTEM	(\$15,400.00)	
Image: Provide the state of the state o						35		SYSTEM	\$15,400.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
Image: Second						35		SYSTEM	(\$15,400.00)	
A constant of the second se						36	Sep 18, 2023	SYSTEM	\$15,400.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
Image: Second						36		SYSTEM	(\$15,400.00)	
Image: state of the state						37	Oct 2,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
Image: Problem of the second secon						37		SYSTEM	(\$15,400.00)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						38		SYSTEM	\$15,400.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Material - Total \$0.00						38		SYSTEM	(\$15,400.00)	
					- Total				\$0.00	
5350 - Total \$0.00				Material - Tota					\$0.00	
		5350 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					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)	
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)	
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)	
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$201,887.00)	
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)	
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$201,887.00)	
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5360 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)																				
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																				
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																				
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$25,200.00)																				
					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	1			\$0.00																				
			Material - Tota	al				\$0.00																				
	5390 -				05	0	0)/0777	\$0.00																				
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)																				
																					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)																				
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
						37	Oct 2, 2023	SYSTEM	(\$2,439.50)																			
								38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)																				
									:															38	39	Nov 2, 2023	SYSTEM	\$2,439.50
									Estimate Exception 48 on the current Payment Estimate.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	By																	
J6I3187	5400	TYPE B BARRIER	Material		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	(\$2,439.50)																
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)																
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)																
																				49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)																
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)																
				- Total				(\$2,439.50)																
			Material - Tota	1				(\$2,439.50)																
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50																
				- Total				\$2,439.50																
			MaterialCredit	- Total				\$2,439.50																
	5400 - 5420	Total SUBSTRUCTURE	Material		38	Oct 16,	SYSTEM	\$0.00 \$7,852.25	This adjustment offsets the original system-generated Material Payment															
	0720	(UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	(\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
						2023		,																
					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,	SYSTEM	(\$7,852.25)																



Jan 7, 2025

HAM No No No No No No No No 1000 No No 1700 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
	J6I3187	5420		Material			2023																			
Image: biologic						40		SYSTEM	\$7,852.25	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																
Image: Provide the set of the se						40		SYSTEM	(\$7,852.25)																	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem 5420 Total Total 50.00 1000 5420 Total 50.00 1000 1000 1000 5420 Total 50.00 10000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>41</td><td></td><td>SYSTEM</td><td>\$7,852.25</td><td>Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment</td></t<>						41		SYSTEM	\$7,852.25	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																
status 1000 5420 1001 5420 1001 5420 1001 5420 1001 5420 1001 5420 1001 5420 1001 1000 1000 10000 1000 1000						41		SYSTEM	(\$7,852.25)																	
420 - Total 10.00 6430 SUPERSTRUCTURE UNFORMED Material 8 0.11 SYSTEN 541(43.00) 1000 202310 SYSTEN 541(43.00) The adjustment differs the original system concentrated Material Payment Estimates Exception 20 on the current Payment Estimate. 30 20216 SYSTEN 541(44.00) The adjustment offsets the original system concentrated Material Payment Estimates 30 2002 SYSTEN 541(44.00) The adjustment offsets the original system concentrated Material Payment Estimates 30 2002 SYSTEN 541(44.00) The adjustment offsets the original system concentrated Material Payment Estimate 40 Nov 2 SYSTEN 541(450.00) The adjustment offsets the original system concentrated Material Payment Estimate 41 Dec 4 SYSTEN 541(450.00) The adjustment offsets the original system concentrated Material Payment Estimate Estimate 540 HALF-SOLE REPAIR Material Total SYSTEN 541(441.640.00) The adjustment offsets the original system concentrated Material Payment Estimate Estimate 540 HALF-SOLE REPAIR Material Total SYSTEN					- Total				\$0.00																	
5430 SUPERSTRUCTURE REFEAR (UNFORMED) Material Section (UNFORMED) Material Section (UNFORMED) Material Section Section (UNFORMED) Material Section				Material - Tota	I				\$0.00																	
Kernel Control Set Park Kernel Set Park Kernel Set Park Se		5420 -	Total						\$0.00																	
Image: stand in the stand in the stand in the stand intermed of the stand in the stand intermed in the stand intermed interm		5430	REPAIR	Material		38		SYSTEM	\$41,454.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment																
Kink label in the second of the current Payment Estimate Exception 52 on the current Pay						38		SYSTEM	(\$41,454.00)																	
Form Second						39		SYSTEM	\$41,454.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																
40 Novi6 SYSTEM \$41,454.00 This adjustment official the object system-generated Material Payment Estimate Exception \$3 on the current Payment Estimate 40 Novi 6 SYSTEM \$41,454.00 This adjustment official system-generated Material Payment Estimate 41 Dec 4 SYSTEM \$41,454.00 The adjustment official system-generated Material Payment Estimate 1-tot Dec 4 SYSTEM \$41,454.00 The adjustment official system-generated Material Payment Estimate 1-tot Dec 4 SYSTEM \$41,454.00 The adjustment official system-generated Material Payment Estimate 1-tot						39		SYSTEM	(\$41,454.00)																	
Image: state Image: state<				- Total						40	Nov 16,	SYSTEM	\$41,454.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment												
Image: state in the state in thest. 5440						40		SYSTEM	(\$41,454.00)																	
Image: Control in the stand in the						41	Dec 4,	SYSTEM	\$41,454.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment																
Image: Control Control State i							41		SYSTEM	(\$41,454.00)																
Katerial - Total S0.00 6430 - Total 5440 6440 - Total 5440 ALF-SOLE REPAIR Material 21 222 SYSTEM \$8,796,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 22 Feb 16, SYSTEM \$20,783,50 This adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 22 Feb 16, SYSTEM \$20,783,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 23 Mar 2, SYSTEM \$20,783,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 23 Mar 2, SYSTEM \$22,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 24 Mar 16, SYSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 24 Mar 16, SYSTEM \$85,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5					- Total		2025		\$0.00																	
6430 - Total S0.00 5440 HALF-SOLE REPAIR Material 21 Fab 2, 2023 SYSTEM \$6,796.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate 21 Feb 16, 2023 SYSTEM \$(\$6,796.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate 22 Feb 16, 2023 SYSTEM \$(\$6,796.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate 23 Mar 2, 2023 SYSTEM \$(\$20,550.00) 24 Mar 16, SYSTEM \$85,498.00 This adjustment (0015) due to user Koep1 overridding Payment Estimate 24 Mar 16, SYSTEM \$85,498.00 This adjustment (0015) due to user Koep1 overridding Payment Estimate 25 Apr 3, 2023 SYSTEM \$85,498.00 This adjustment (0014) due to user Koep1 overriddin				Material - Tota																						
Image: Problem in the second		5430 -	Total																							
Image: ProblemProblemProblemProblem20Feb 16,SYSTEM\$20.783.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.20Feb 16,SYSTEM\$20.783.5021Feb 16,SYSTEM\$20.783.5023Mar 2,SYSTEM\$29.550.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.24Mar 16,SYSTEM\$85,498.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.25Apr 3,SYSTEM\$85,498.0026Apr 17,SYSTEM\$89,432.0026Apr 17,SYSTEM\$89,832.0026Apr 17,SYSTEM\$89,832.00		5440	HALF-SOLE REPAIR	Material		21		SYSTEM	\$6,796.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																
202320232023SYSTEM(\$20,783.50)22Feb 16, 2023SYSTEM(\$20,783.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$29,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$29,550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.23Mar 16, 2023SYSTEM(\$29,550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$85,498.00)This adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$85,498.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$85,498.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$89,832.00)This adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$89,832.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$6,796.50)</td> <td></td>						21		SYSTEM	(\$6,796.50)																	
120232023202311123Mar 2, 20232023SYSTEM\$29,550.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment23Mar 2, 2023SYSTEM(\$29,550.00)24Mar 16, 2023SYSTEM\$85,498.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$85,498.00)26Apr 17, 2023SYSTEM\$89,832.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						22		SYSTEM	\$20,783.50	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment																
23Mar 2, 2023SYSTEM\$29,550.00This 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.23Mar 2, 2023SYSTEM(\$29,550.00)24Mar 16, 2023SYSTEM\$85,498.00This 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.24Mar 16, 2023SYSTEM(\$85,498.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$85,498.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$85,498.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$89,832.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0019)												22		SYSTEM	(\$20,783.50)											
23Mar 2, 2023SYSTEM(\$29,550.00)24Mar 16, 2023SYSTEM\$85,498.00This 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.24Mar 16, 2023SYSTEM(\$85,498.00)24Mar 16, 2023SYSTEM(\$85,498.00)24Mar 16, 2023SYSTEM(\$85,498.00)25Apr 3, 2023SYSTEM\$85,498.0025Apr 3, 2023SYSTEM(\$85,498.00)26Apr 17, 2023SYSTEM\$89,832.0026Apr 17, 2023SYSTEM(\$89,832.00)26Apr 17, 2023SYSTEM(\$89,832.00)												2	2:	23	2:	23	2						23		SYSTEM	\$29,550.00
Image: Second						23		SYSTEM	(\$29,550.00)																	
2023 203 2023 203 2																						24		SYSTEM	\$85,498.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
2023 2023 Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment 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 26 Apr 17, 2023 SYSTEM (\$89,832.00) This adjustment (0019) due to user kloepj1 overridding Payment 26 Apr 17, 2023 SYSTEM (\$89,832.00) This adjustment (0019) due to user kloepj1 overridding Payment							24		SYSTEM	(\$85,498.00)																
2023 2023 26 Apr 17, 2023 26 Apr 17, 2023 26 Apr 17, SYSTEM											2	25	25		SYSTEM	\$85,498.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment									
2023 Estimate Item Adjustment (0019) dué to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$89,832.00)						25		SYSTEM	(\$85,498.00)																	
						26		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																
						26	Apr 17, 2023	SYSTEM	(\$89,832.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J6I3187	5440	HALF-SOLE REPAIR	Material		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.																
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	5440 -							\$0.00																	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)																	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	5450	FULL DEPTH REPAIR	Material		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.		
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)																
																				37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)																
				- Total				\$0.00																
	5450	· Total	Material - Tota					\$0.00																
		DECK REPAIR WITH VOID TUBE	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user michas overridding Payment															
		REPLACEMENT			22	Feb 16,	SYSTEM	(\$3,132.00)	Estimate Exception 62 on the current Payment Estimate.															
						2023																		



J6I3187 54	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Matorial	Туре			Ву																	
			Material		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)														
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
																31	Jul 3, 2023	SYSTEM	(\$24,084.00)					
												32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
																32	Jul 17, 2023	SYSTEM	(\$24,084.00)					
																33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
						33	Aug 2, 2023	SYSTEM	(\$24,084.00)															
									3											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
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)																
				3				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)																



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	.750	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	I				\$0.00												
	5500 -	Total						\$0.00												
	5510	REINFORCING STEEL (EPOXY COATED)	Material	Material	Material	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
												23	Mar 2, 2023	SYSTEM	(\$930.00)					
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
																24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
										2				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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5510	REINFORCING	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 88 on the current Payment Estimate.																				
		STEEL (EPOXY COATED)			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 36											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	1				\$0.00																					
	5510 - 5540	Total MISC. REMOVALS	Overrun	Overrun	53	Jun 3,	SYSTEM	\$0.00 (\$52,500.00)																					
	20-10	MICC. NEWOVALO	5.5.1011	Svonun	55	2024 Jul 1,	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all																				
				0		2024	S. STEW		previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).																				
			Overnue Tri	Overrun - T	otal			\$0.00																					
	5540 -	Total	Overrun - Tota					\$0.00 \$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																				
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$127,554.42)																					



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5580	SLAB ON STEEL	Construction	Stockpile - To	otal			(\$127,554.42)																					
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$165,322.00																					
			Construction	Stockpile STI	MI - 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)																					
					67	Jan 2, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					67	Jan 2, 2025	SYSTEM	(\$614,125.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	5580 -	Total						\$37,767.58																					
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
	(55	Jul 1, 2024	SYSTEM	(\$4,100.00)																					
					56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)																					
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
							57	Aug 2, 2024	SYSTEM	(\$18,204.00)																			
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
																					58	Aug 15, 2024	SYSTEM	(\$18,204.00)					
					59	Sep 3, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					59	Sep 3, 2024	SYSTEM	(\$18,204.00)																					
									60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					60	Sep 16, 2024	SYSTEM	(\$18,204.00)																					
					61	Oct 1, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					61	Oct 1, 2024	SYSTEM	(\$18,204.00)																					
																									62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																					62	Oct 15, 2024	SYSTEM	(\$18,204.00)					
							SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
							SYSTEM																						



t									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 !	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		64	Nov 19, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$18,204.00)	
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)	
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)	
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Itemania 1 as the ary and Payment Payment Estimate
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	5610 -	Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,860.00	
			Construction	Stockpile STI	VII - Total			\$4,860.00	
	5650 -	Total						\$4,860.00	
ł	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
ł	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		0101Liii		- Total				\$55,692.00	
			Construction	Stockpile ST	m - rotai			\$55,692.00	
	5680 -	Total	Construction	Stockpile ST	in - Totai			\$55,692.00 \$55,692.00	
	5680 - 5810	Total FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Construction Stockpile STMI		57	Aug 2, 2024	SYSTEM	\$55,692.00 \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile STMI	- Total	57		SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
ł	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile	- Total	57		SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
ł		FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI Construction	- Total	57 VII - Total			\$55,692.00 \$154,448.00 \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI	- Total Stockpile STf	57		SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4	5810 5810 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	57 VI - Total 50	2024 Apr 16,		\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00	
•	5810 5810 - 5820	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN	Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total	57 VI - Total 50	2024 Apr 16,		\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00	
:	5810 5810 - 5820 5820 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total	57 VI - Total 50 VI - Total	2024 Apr 16, 2024	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
:	5810 5810 - 5820	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	57 VI - Total 50	2024 Apr 16,		\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00	
:	5810 5810 - 5820 5820 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17	2024 Apr 16, 2024 Dec 1,	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4 4 4	5810 - 5820 - 5820 - 5860	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17	2024 Apr 16, 2024 Dec 1,	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5810 5810 - 5820 5820 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17	2024 Apr 16, 2024 Dec 1, 2022	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5810 - 5810 - 5820 - 5820 - 5860 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	57 VII - Total 50 VII - Total 17 VII - Total	2024 Apr 16, 2024 Dec 1, 2022	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00 \$14,150.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5810 - 5810 - 5820 - 5820 - 5860 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17 VII - Total 17	2024 Apr 16, 2024 Dec 1, 2022	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5810 - 5820 - 5820 - 5860 - 5860 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17 VII - Total 17	2024 Apr 16, 2024 Dec 1, 2022	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5810 - 5810 - 5820 - 5820 - 5860 -	FAB. STRUCT. LOW ALLOY STEEL (MISC) Total SLAB DRAIN Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	57 MI - Total 50 MI - Total 17 VII - Total 17	2024 Apr 16, 2024 Dec 1, 2022	SYSTEM	\$55,692.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction	Stockpile STI	VII - Total			\$83,565.30																	
	5880 -	Total						\$83,565.30																	
	6012	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)																	
		PARTIAL			51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).																
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)																	
				Overrun - T	otal			(\$34,729.32)																	
			Overrun - Tota	al				(\$34,729.32)																	
	6012 -	Total						(\$34,729.32)																	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)																	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)																	
								20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)																	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)																	
				- Total				(\$4,867.89)																	
			Material - Tota					(\$4,867.89)																	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89																	
				- Total				\$4,867.89																	
			MaterialCredit	- Total				\$4,867.89																	
	6101 -	Total						\$0.00																	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$80.00)																	
																					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
							27	May 2, 2023	SYSTEM	(\$80.00)															
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$80.00)																	
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$80.00)																	
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$80.00)																	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																



Jan 7, 2025

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)																
					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)		
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
						42	Dec 18, 2023	SYSTEM	(\$1,000.00)															
																				43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
														,	43	Jan 2, 2024	SYSTEM	(\$1,000.00)						
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)																
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															



Jan 7, 2025

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)	
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)	
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)	
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
								(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$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					\$0.00	
	6104 -	Total						\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Jan 7, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187 61	6105	MISC.	Material		49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	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	42		SYSTEM	(\$22,000.00) \$0.00	
			Material - Tota		42		SYSTEM		
			Material - Tota Overrun			2023	SYSTEM SYSTEM	\$0.00	
				I		2023 Jun 16,		\$0.00 \$0.00	Estimate Exception 23 on the current Payment Estimate.
				I	30 37	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$4,000.00)	Estimate Exception 23 on the current Payment Estimate.
				Overrun	30 37	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00	Estimate Exception 23 on the current Payment Estimate.
	6107 -	Total	Overrun	Overrun	30 37	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00	Estimate Exception 23 on the current Payment Estimate.
- 5	<mark>6107 -</mark> 6113	Total RADAR SPEED ADVISORY SYSTEM	Overrun	Overrun	30 37	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00	Estimate Exception 23 on the current Payment Estimate.
		RADAR SPEED	Overrun Overrun - Tota	Overrun	30 37 otal	2023 Jun 16, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00	Estimate Exception 23 on the current Payment Estimate.
- 5		RADAR SPEED	Overrun Overrun - Tota	Overrun	30 37 otal	2023 Jun 16, 2023 Oct 2, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$10,500.00	Estimate Exception 23 on the current Payment Estimate.
		RADAR SPEED	Overrun Overrun - Tota	Overrun	30 37 otal 45	2023 Jun 16, 2023 Oct 2, 2023 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$10,500.00 (\$10,500.00)	Estimate Exception 23 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
- 5		RADAR SPEED	Overrun Overrun - Tota	Overrun	30 37 otal 45 45 46	2023 Jun 16, 2023 Oct 2, 2023 Eeb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,000.00) \$4,000.00 \$0.00 \$0.00 \$10,500.00 \$10,500.00	Estimate Exception 23 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6113	RADAR SPEED ADVISORY SYSTEM	Material			2024			
				- 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 - Tota	I				\$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							\$369,650.62	



Contract Adjustments for Contract - 220218-F06

			-					
Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
46	J6I3187	Other Contract Adjustment	OTHR	(\$50,016.18)	100	Feb 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 9/30/23-12/29/23
46 - Total					(\$50,016.18)			
47	J6I3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	Mar 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 12/30/23-1/26/23
47 - Total					(\$5,124.03)			
	1010 4 40	0.11	OTUD	(0000 50)		1 0		
53	J6I3149	Other Contract Adjustment	OTHR	(\$322.53)	36.03738398	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6I3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
59	J6I3149	Other Contract Adjustment	TSR	\$1,060.37	28.90000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,945.08	19.10000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
	J6I3187	Other Contract Adjustment	TSR	\$2,608.72	71.10000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,933.90	100	Sep 3, 2024	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)
		Other Contract Adjustment	TSR	\$8,238.61	80.90000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
59 - Total					\$15,786.68			
67	J6I3187	Other Contract Adjustment	OTHR	(\$28,611.04)	100	Jan 2, 2025	kloepj1	Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24
67 - Total					(\$28,611.04)			
Overall -	Overall - Total				(\$79,362.89)			