

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

Pay Estimate Created Date: February 17, 2025

Progress Estimate Number 70	Contract ID 220218-F06 Prime Contractor KCI Construction Compan	Pay Period Start February 2, 2025 Original Contract Amounty Pay Period End February 15, 2025 Net Change Order Amounty Current Contract Current Contract Current Contract Current Contract Current Current Contract Current C	unt \$728,454.24
Approval Date			By User

By User		Approval Date
kloepj1	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 17, 2025
washas	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 18, 2025
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 19, 2025

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	May 29, 2025		81.67%

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

Contract Total Pay For Estimate No. 70										
		This Estimate	Previous	To Date						
220218-F06										
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$227,218.30 (\$48,572.37) \$0.00 \$0.00 \$0.00 \$0.00	\$51,809,591.59 \$452,083.69 \$0.00 \$0.00 \$0.00 (\$106,266.05) \$52,155,409,23	\$52,036,809.89 \$403,511.32 \$0.00 \$0.00 \$0.00 (\$106,266.05) \$52,334,055.16						
Contract Total Pa	ayable This Estimate:	\$178.645.93		. , , .						

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	6016	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$133.090	29	\$3,859.61
	6017	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$133.090	36	\$4,791.24
Project J	613149 - T	otal					\$8,650.85
J6I3187	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$102.000	180.9	\$18,451.80
	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	31.55	\$5,048.00
	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$35.000	99	\$3,465.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	518	\$82,880.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	258	\$3,870.00
	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	270	\$4,050.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	121	\$1,694.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	674	\$6,740.00
	3910	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.2	\$10,000.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	50	\$1,087.50
	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.790	929	\$2,591.91
	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.980	1,038	\$10,359.24

Revision 3/23/2023 Page 1 of 248

\$227,218.30



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Pay Estimate Created Date: February 17, 2025

Progress Estimate Number	<b>Contract ID</b> 220218-F06	Pay Period Start February 2, 2025 Original Contract Amount \$62,989,894.14
70	Prime Contractor KCI Construct	on Company Pay Period End February 15, 2025 Net Change Order Amount \$728,454.24
7.0		Current Contract Amount \$63,718,348.38

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.35	\$47,250.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	1	\$2,600.00
	4230	9019902	MISC.Pull Box Replacement	EA	\$2,060.000	2	\$4,120.00
	4430	7034214	CLASS B-2 CONCRETE	CUYD	\$5,050.000	1.6	\$8,080.00
	4470	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$4.000	70	\$280.00
	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	EA	\$2,000.000	3	\$6,000.00
Project J	6I3187 - To	otal					\$218,567.45

### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5			(\$278.13)
	3700	CONCRETE APPROACH PAVEMENT	Material			-5,307.5	\$118.00	(\$626,285.00)
	3700	CONCRETE APPROACH PAVEMENT	Material		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.	5,307.5	\$118.00	\$626,285.00
	3760	MISC.	Material			-1,398	\$45.00	(\$62,910.00)
	3760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,398	\$45.00	\$62,910.00
	3840	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-186.8	\$160.00	(\$29,888.00)
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-258	\$15.00	(\$3,870.00)
	3870	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-270	\$15.00	(\$4,050.00)
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-121	\$14.00	(\$1,694.00)
	3890	MISC.	Overrun			-129.9	\$10.00	(\$1,299.00)
	4080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-338	\$9.98	(\$3,373.24)
	4230	MISC.	Overrun			-2	\$2,060.00	(\$4,120.00)
	4230	MISC.	Material			-3	\$2,060.00	(\$6,180.00)
	4230	MISC.	Material		This adjustment offsets the original system-	3	\$2,060.00	\$6,180.00

Revision 3/23/2023 Page 2 of 248



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Progress Estimate Number 70 Contract ID 220218-F06 Pay Period Start February 2, 2025 Original Contract Amount \$62,989,894.14 Prime Contractor KCI Construction Company Pay Period End February 15, 2025 Net Change Order Amount \$728,454.24 Current Contract Amount \$63,718,348.38

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	4430	CLASS B-2 CONCRETE	Material			-4.2	\$5,050.00	(\$21,210.00)
	4430	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	4.2	\$5,050.00	\$21,210.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-123	\$165.00	(\$20,295.00)
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	123	\$165.00	\$20,295.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00)
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5580	SLAB ON STEEL	Material			-1,713	\$425.00	(\$728,025.00)
	5580	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,713	\$425.00	\$728,025.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-111	\$164.00	(\$18,204.00)
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Total								(\$48,572.37)

Revision 3/23/2023 Page 3 of 248



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6I3149		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$8,650.85 \$0.00 \$8,650.85	Previous \$22,123,370.21 \$21,259.90 \$22,144,630.11	To Date \$22,132,021.06 \$21,259.90 \$22,153,280.96
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$218,567.45 (\$48,572.37) \$169,995.08	Previous \$29,686,221.38 \$430,823.79 \$30,117,045.17	To Date \$29,904,788.83 \$382,251.42 \$30,287,040.25
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$105,140.21)	\$0.00 \$0.00 \$0.00 (\$105,140.21)

Revision 3/23/2023 Page 4 of 248



### 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 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 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 J6l3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Payment 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 5580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034214, Project Item Line Number 4430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need a report for 10/2/24 for the B2 Concrete poured that day for Lines 4430 & 4450. 2 separate reports needed for the 2 pours this day	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	Need a report for 10/2/24 for the B2 Concrete poured that day for Lines 4430 & 4450. 2 separate reports needed for the 2 pours this day	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 9019902, Project Item Line Number 4230, Material Set 9019902, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material certification received from contractor. SL Materials needs to report material.	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3840, Contract Line Item Number 3840, Item 6131010, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine Number 3890, Contract Line Item Number 3890, Item 6139905, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine Number 4080, Contract Line Item Number 4080, Item 6224010, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine Number 4230, Contract Line Item Number 4230, Item 9019902, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item ine 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 J6l3149, Project Item ine Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

Revision 3/23/2023 Page 5 of 248



### 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.0
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		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	57.00	\$448.00	\$25,536.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		0001	0370	6205906A		451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS  MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	SURFACE  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

Revision 3/23/2023 Page 6 of 248



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.0
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.7
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		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	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0071	0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
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Revision 3/23/2023 Page 7 of 248



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

Note: Posted Q	uantities	and valu	les are	based on I	Report Generated date and can differ from the posted a	mount 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	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,177.25
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

Revision 3/23/2023 Page 8 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-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	-878.00	32.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.25
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	122.00	\$108.00	\$13,176.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	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	-59.00	0.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	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
											,====30	7.5,555.00

Page 9 of 248 Revision 3/23/2023



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	-150.00	0.00	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	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	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	-403.00	760.00	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	-50.00	0.00	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	-633.00	140.00	SQFT	140.00	\$22.00	\$3,080.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	-14.00	14.00	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	-457.00	513.00	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

Revision 3/23/2023 Page 10 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	-4.00	27.00	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	-903.00	34.00	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	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00

Revision 3/23/2023 Page 11 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
20218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.
		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	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
			2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500
		0800			STEEL							
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,95
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,76
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,56
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,50
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$80
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,20
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,85
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,06
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,61
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,11
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,71
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,00
		0082	3160	5031010A		246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,20
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380

Revision 3/23/2023 Page 12 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	-856.00	0.00	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	-1,152.00	141.00	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	-39.00	0.00	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	-50.00	0.00	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	-5.00	0.00	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	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0003			(EPOXY)							
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

Revision 3/23/2023 Page 13 of 248



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,236.00
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,221.40
		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	38,378.00	\$0.13	\$4,989.14
		0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.00
		0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
					Date as of Report Generated Date							\$22,132,021.06
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,500,000.00	\$2,100,000.00
		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 3610	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50 2,175.60	0.00	166.50 2,175.60	TONS	0.00	\$152.00 \$102.00	\$0.00
		0001	3620	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)		145.90		TONS	1,777.17	\$102.00	\$181,271.34
		0001	3630	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)  ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	2,491.20 336.30	101.00	2,637.10 437.30	TONS	2,637.10	\$107.00	\$282,169.70 \$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$147.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000		3,506.00	-114.00	3,392.00		3,392.00		\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	JOINTS)  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	80.40	\$160.00	\$12,864.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	99.00	\$35.00	\$3,465.00
		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	932.00	1,398.00	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	1,063.00	\$43.20	\$45,921.60
			3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$22.95	\$24,395.85
		0001	0.00									
		0001	3790	6116010A	SLOPE PROTECTION	305.00	236.00	541.00	SQYD	541.00	\$95.00	\$51,395.00
				6116010A 6122014	SLOPE PROTECTION  IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	305.00 15.00	236.00	541.00 15.00	SQYD EA	541.00 8.00	\$95.00 \$3,025.00	\$51,395.00 \$24,200.00

Revision 3/23/2023 Page 14 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	29.00	\$678.00	\$19,662.00
		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	2,126.80	\$160.00	\$340,288.00
		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	1,516.00	\$15.00	\$22,740.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	27.00	665.00	EA	935.00	\$15.00	\$14,025.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	176.00	542.00	EA	663.00	\$14.00	\$9,282.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	2,127.90	\$10.00	\$21,279.00
		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	1.00	\$50,000.00	\$50,000.00
		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	54,737.50	\$21.75	\$1,190,540.62
		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	17,081.00	\$2.79	\$47,655.99
		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	2,206.00	\$9.98	\$22,015.88
		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	0.75	\$135,000.00	\$101,250.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	59.00	\$2,600.00	\$153,400.00
		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	3.00	\$2,060.00	\$6,180.00
		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

Revision 3/23/2023 Page 15 of 248



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

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Contract 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	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	4.20	\$5,050.00	\$21,210.00
		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	360.00	\$4.00	\$1,440.00
		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	1.00	13.00	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	135.00	\$165.00	\$22,275.00
		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	169.00	\$165.00	\$27,885.00
		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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	(EPOXY) SLAB DRAIN	20.00	0.00	20.00	EA	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

Revision 3/23/2023 Page 16 of 248



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0218-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
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
		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
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,56
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,70
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,65
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,92
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,90
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	S
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,30
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,60
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$73
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,63
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,48
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,15
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,32
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,32
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,92
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,13
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,08
		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	\$247,89
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,20
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,50
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,70
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,54
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,87
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,42
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,46
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,17
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,02
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$137,00

Revision 3/23/2023 Page 17 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	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	\$20,130.0
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.0
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.0
		0076	5220	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
					STEEL							
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.0
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.8
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.0
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.0
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.0
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.0
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.5
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.0
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.2
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.0
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.0
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.0
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.0
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.0
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.0
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.2
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	610.00	\$3.00	\$1,830.0
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	\$0.0
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	1,713.00	\$425.00	\$728,025.0
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.0
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.0
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.0
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0

Revision 3/23/2023 Page 18 of 248



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	109.24	109.24	TONS	109.24	\$1,096.60	\$119,792.58
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.50
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	24.00	\$2,000.00	\$48,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.39
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.30
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20

Revision 3/23/2023 Page 19 of 248



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	0.40	\$120,968.00	\$48,387.20
		0076	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.00
		0076	6124	7129901	MISC.A10575 Rebar Adjustment	0.00	1.00	1.00	LS	1.00	\$2,702.70	\$2,702.70
		0073	6125	7129901	MISC.A05915 NDT Repairs	0.00	1.00	1.00	LS	1.00	\$3,378.38	\$3,378.38
		0075	6126	7129901	MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$7,207.20	\$7,207.20
		0071	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$12,604.35
		0078	6128	7039901	MISC.A10763 Bent 9 Backwall	0.00	1.00	1.00	LS	1.00	\$64,771.14	\$64,771.14
	Project .	J6I3187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$29,904,788.78
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$52,036,809.84

Revision 3/23/2023 Page 20 of 248



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

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

Project: J6I3149

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
6016	7040164	FIBER REINFORCED POLYMER WRAP	2/7/25	2/17/25	29.00	SF	2nd St bridge columns	0		0		Work completed back in July 2024
6017	7040164	FIBER REINFORCED POLYMER WRAP	2/7/25	2/17/25	36.00	SF	2nd St bridge columns	0		0		Work completed back in July 2024

### Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	2/10/25	2/17/25	180.90	TONS	NB & SB 55 Left Shoulder at Green Park Crossover (~5 Left Shoulder either side of barrier) STA 278+97 - STA 286+01.5 & SB 55 Lanes 2 & 3 at South crossover STA 251+12.5 - STA 254+85.5	251+12.5		286+01.5		Paved SP125C 23-8 for about 80 Tons for STA 278+97 - 286+01.5 & about 100 Tons for STA 251+12.5 - STA 254+85.5
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	2/4/25	2/13/25	31.55	SQYD	NB 55 Germania on ramp	474+00				17 CY of 23SLB1RS0001 (JB Plant) out of the 50.5 CY total for the day poured back on 2/21/24
3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/11/25	2/17/25	99.00	LF	NB 55 S curb Left Shoulder in South Crossover	251+84		252+83		About 4 CY of 23SLHFRS0001 (Fenton)
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/3/25	2/13/25	94.00	SQYD	J6I3187 I-55 NB/SB South Crossover Lane 1 Various Locations	0		0		Mix: 23SLHFRS0001- JB Plant 28 CY
			2/4/25	2/13/25	134.00	SQYD	SB 55 Lane 1 Pavement Repairs from STA 251+14.5 - STA 251+61 & STA 254+31.5 - STA 254+84.5	251+14.5		254+84.5		40 CY of 23SLHFRS0001 (JB Plant)
			2/7/25	2/13/25	175.00	SQYD	55 NB shoulder in South Crossover	0		0		
			2/11/25	2/17/25	115.00	SQYD	SB 55 Left Shoulder South Crossover (North of Inlet at 253+85)	0		0		35 CY of 23SLHFRS0001 (Fenton)
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/3/25	2/13/25	207.00	EA	J6I3187 I-55 NB/SB South Crossover Lane 1 Various Locations	0		0		
			2/4/25	2/13/25	41.00	EA	SB 55 Lane 1 Pavement Repairs from STA 251+14.5 - STA 251+61 & STA 254+31.5 - STA 254+84.5	251+14.5		254+84.5		
			2/11/25	2/17/25	10.00	EA	SB 55 Left Shoulder South Crossover (North of Inlet at 253+85)	0		0		
3870	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	2/4/25	2/13/25	84.00	EA	SB 55 Lane 1 Pavement Repairs from STA 251+14.5 - STA 251+61 & STA 254+31.5 - STA 254+84.5	251+14.5		254+84.5		
			2/7/25	2/13/25	116.00	EA	55 NB shoulder in South Crossover	0		0		
			2/11/25	2/17/25	70.00	EA	SB 55 Left Shoulder South Crossover (North of Inlet at 253+85)	0		0		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	2/3/25	2/13/25	2.00	EA	J6I3187 I-55 NB South Crossover Lane 1	0		0		
			2/4/25	2/13/25	25.00	EA	SB 55 Lane 1 Pavement Repairs from STA 251+14.5 - STA 251+61 & STA 254+31.5 - STA 254+84.5	251+14.5		254+84.5		
			2/7/25	2/13/25	54.00	EA	55 NB shoulder in South Crossover	0		0		
			2/11/25	2/17/25	40.00	EA	SB 55 Left Shoulder South Crossover (North of Inlet at 253+85)	0		0		
3890	6139905	MISC. PAVEMENT REPAIR	2/3/25	2/13/25	94.00	SQYD	J6I3187 I-55 NB/SB South Crossover Lane 1 Various Locations	0		0		
			2/4/25	2/13/25	134.00	SQYD	SB 55 Lane 1 Pavement Repairs from STA 251+14.5 - STA 251+61 & STA 254+31.5 - STA 254+84.5	251+14.5		254+84.5		
			2/7/25	2/13/25	175.00	SQYD	55 NB shoulder in South Crossover	0		0		
			2/11/25	2/17/25	115.00	SQYD	SB 55 Left Shoulder South Crossover (North of Inlet at 253+85)	0		0		
				2/17/25	156.00	SQYD	260+06 - 269+93 (9/1/23); 255+11 - 262+57 (9/6/23); & 278+81.5 - 278+87 (9/13/23)	0		0		Paying for pay dates 9/1/23 – 95 SY; 9/6/23 – 58.7 SY; & 9/13/23 – 2.3 SY where Line 3840 was paid
3910	6169901	MISC.	2/8/25	2/17/25	0.20	LS	Pay Update to Signal Maintenance & Programming	0		0		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	2/3/25	2/13/25	50.00	LF	North & South ends of River Des Peres	462+57		468+55		2 Temp Barriers at each end
4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	2/10/25	2/17/25	929.00	SQYD	NB & SB 55 Left Shoulder Removal of Temporary Crossover	278+97		286+01.5		Milled temporary crossover & filled ~5' left shoulder for NI & SB 55 on either side of barrier
4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2/10/25	2/17/25	1,038.00	SQYD	SB 55 Lanes 2 & 3 Removal of South Crossover	251+12.5		254+85.5		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/10/25	2/17/25	0.35	LS	Various Locations	0		0		DWG files submitted back in September and uploaded into eprojects
4120	7319902	MISC. MANHOLES AND DROP INLETS	2/3/25	2/13/25	1.00	EA	J6I3187 I-55 SB South Crossover Lane 1	253+85		0		Mix: 23SLHFRS0001- JB Plant 5 CY
4230	9019902	MISC. HIGHWAY LIGHTING	2/8/25	2/17/25	2.00	EA	SB 55 North & South ends of River Des Peres	0		0		Additional pull box replacements completed on 11/13/24 and 11/14/24 (See Roger's DWR). Change order 34 added quantity
4430	7034214	CLASS B-2 CONCRETE	2/6/25	2/13/25	1.60	CUYD	SB 55 Gravois Creek Bent 1 (North bent) corbel repairs	0		0		Poured with Gravois Creek bridge deck (23SLB2MOD0001) on 10/23/24
4470	7101000	REINFORCING STEEL (EPOXY COATED)	2/10/25	2/17/25	70.00	LB	SB 55 Gravois Creek	0		0		work completed at an earlier date
6107	6129902	MISC.	2/7/25	2/17/25	3.00	EA	NB 55 Koeln bridge	0		0		

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

Revision 3/23/2023 Page 21 of 248



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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	ı				\$0.00	
	0030 -							\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(=: -,		ACAD - Tota				\$758.98	
			Other Item Ad			_		\$758.98	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0040 -							\$758.98	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1	Othor How Ad	ACAD - Tota				\$3,103.82	
			Other Item Adj	Overrun		Oct 3, 2022	SYSTEM	\$3,103.82 (\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0050 -	Total						\$3,103.82	
	0060	ASPHALTIC CONCRETE		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
		MIXTURE PG 76-22 (SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota				\$1,676.38	
			Other Item Ad					\$1,676.38	
			Overrun	Overrun		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 - To	otal			\$0.00	
	0000	T-4-1	Overrun - Tota	ıl				\$0.00	
	0060 -		Other Item	ACAD	10	Doc 10	klo-=:4	\$1,676.38	2D43ED2M 43/6/32 Current Index: 624.05 December 194.05 Index:
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Adjustment	ACAD	18 39	Dec 16, 2022 Nov 2,	kloepj1 mitcha3	\$4,246.52 \$2,139.08	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			44	2023 Jan 16,	mitcha3	\$983.24	
						2024			
				ACAD - Tota	al			\$7,368.84	



J6l3149	
0070 - Total       0090     TACK COAT     Material     3     May 2, 2022     SYSTEM     \$1,522.50     This adjustment offsets the original system-generate Estimate Item Adjustment (0002) due to user mitcha	
0090 TACK COAT Material 3 May 2, SYSTEM \$1,522.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0002) due to user mitcha	
2022 Estimate Item Adjustment (0002) due to user mitcha	d Material Day
Estimate Exception 1 on the current Payment Estimate	3 overridding Payment
3 May 2, SYSTEM (\$1,522.50)	
- Total \$0.00	
Material - Total \$0.00	
0090 - Total \$0.00	
0100 PCCP JOINT/CRACK SEALING 50 Apr 16, 2024 \$86,250.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user kloep)1 Estimate Exception 3 on the current Payment Estimate Exception Estimate Estimate Exception Estimate Estimate Estimate Exception Estimate	overridding Payment
50 Apr 16, SYSTEM (\$86,250.00)	
- Total \$0.00	
Material - Total \$0.00	
0100 - Total \$0.00	
	d Material Day
0110 CONCRETE APPROACH PAVEMENT 10 Aug 16, 2022 SYSTEM \$27,869.40 This adjustment offsets the original system-generate Estimate Item Adjustment (0020) due to user mitcha Estimate Exception 7 on the current Payment Estimate	3 overridding Payment
10 Aug 16, SYSTEM (\$27,869.40) 2022	
11 Sep 1, 2022 \$YSTEM \$41,698.80 This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user mitcha Estimate Exception 14 on the current Payment Estim	3 overridding Payment
11 Sep 1, 2022 (\$41,698.80)	
Sep 16, 2022  Sep 16, SYSTEM \$116,321.40  This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user kloepj1 Estimate Exception 28 on the current Payment Estim	overridding Payment
12 Sep 16, SYSTEM (\$116,321.40)	
13 Oct 3, 2022 \$130,221.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user kloepj1 Estimate Exception 28 on the current Payment Estim	overridding Payment
13 Oct 3, 2022 (\$130,221.00)	idio.
14 Oct 15, SYSTEM \$130,221.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0040) due to user mitcha	3 overridding Payment
Estimate Exception 28 on the current Payment Estin  14 Oct 15, SYSTEM (\$130,221.00)	nate.
2022  15 Nov 2, SYSTEM \$198,888.30 This adjustment offsets the original system-generate Estimate Item Adjustment (0052) due to user mitcha Estimate Exception 36 on the current Payment Estim	3 overridding Payment
15 Nov 2, SYSTEM (\$198,888.30) 2022	iaid.
16 Nov 16, SYSTEM \$246,507.30 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user mitchate Estimate Exception 48 on the current Payment Estim	3 overridding Payment
16 Nov 16, 2022 (\$246,507.30)	
17 Dec 1, 2022 SYSTEM \$275,172.30 This adjustment offsets the original system-generate Estimate Item Adjustment (0013) due to user mitcha Estimate Exception 36 on the current Payment Estim	3 overridding Payment
17 Dec 1, SYSTEM (\$275,172.30)	
18 Dec 16, 2022 \$328,793.40 This adjustment offsets the original system-generate Estimate Item Adjustment (0007) due to user kloepj¹ Estimate Exception 37 on the current Payment Estin	overridding Payment
18 Dec 16, SYSTEM (\$328,793.40)	
19 Jan 3, SYSTEM \$420,416.10 This adjustment offsets the original system-generate 2023 Estimate Item Adjustment (0069) due to user mitcha	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.
		APPROACH PAVEMENT			19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	(\$69,381.00)	Estimate Exception 20 on the current Payment Estimate.
					23	2023 Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
					23	Mar 2,	SYSTEM	(\$69,381.00)	Estimate Exception 24 on the current Payment Estimate.
					20	2023	OTOTEM	(\$05,501.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					35	Sep 6,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0110	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
		PAVEMENT			35	Sep 6, 2023	SYSTEM	(\$167,760.45)																		
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)																		
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)																		
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)																		
				- Total				\$0.00																		
			Material - Total	Overrun	35	Sep 6,	SYSTEM	\$0.00 (\$44,214.30)																		
					37	2023 Oct 2, 2023	SYSTEM	(\$52,228.80)																		
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)																		
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)																		
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)																		
											43	Jan 2, 2024	SYSTEM	(\$13,572.00)												
							45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).															
																		51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).				
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																	
				Overrun - To	otal	1		\$0.00																		
	0110 -	Total	Overrun - Tota	1				\$0.00 \$0.00																		
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)																		
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)																		
														-			-		10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
																				10	Aug 16, 2022	SYSTEM	(\$1,705.00)			
																							11	Sep 1, 2022	SYSTEM	\$1,705.00
																			11	Sep 1, 2022	SYSTEM	(\$1,705.00)				
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)	
					60	Sep 16, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)	
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)	
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)	
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$905.85)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	· Total	Overrun - Tota	al				\$0.00 \$0.00	
	<b>0130</b> - 0150	Total  MISC. PAVED DRAINAGE	Overrun - Tota	al	14	Oct 15, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MISC. PAVED		al	14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al		2022 Oct 15,		<b>\$0.00</b> \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		MISC. PAVED		al	14 15	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM 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	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



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



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	0150	MISC. PAVED DRAINAGE	Material	7F-	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 Paymen Estimate Exception 62 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)		
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)		
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)		
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)		
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 22 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)		
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)		
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)		
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)		
			Material - Tota	- Total				\$0.00 \$0.00		
	0150 -	Total	material - Tota					\$0.00		
	0160		Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	*	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	Example 2.00ptol. 2.1 of the state of the st
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$1,863.00)	
					51	2023 May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		Jiai			\$0.00	
	0210 -	Total	Overruii Tota					\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0230 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B			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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	71	36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,290.00)	
					37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,290.00)	·
					38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,290.00)	Zamate Zasopien de di die danoit i dynoit Zamate.
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	Estimate Exception of the current ayment Estimate.
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	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	
						2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					7	Jul 1,	SYSTEM SYSTEM	(\$248,544.00) \$263,376.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
						Jul 1, 2022 Jul 18,		,	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	\$263,376.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	\$263,376.00 (\$263,376.00) \$252,216.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00 (\$265,896.00) \$340,056.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FURN/RE		MATL - Total				\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on 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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0300 -	Total						\$3,297.00	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
					38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$6,365.50)	
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		68	Jan 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0380	MISC. PAVEMENT MARKINGS	Material - Tota	ıl				\$0.00		
	0380 -	Total						\$0.00		
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)		
		SURF.			44	Jan 16, 2024	SYSTEM	(\$4,117.68)		
					55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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	ıl				\$0.00		
	0400 -	Total						\$0.00		
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)		
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$5,200.00)		
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$5,200.00)		
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)		
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)		
						7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)		
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)		
					9	Aug 2, 2022	SYSTEM	\$5,200.00	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,	SYSTEM	(\$5,200.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES	Material			2022			
		AND DROP INLETS			11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -							\$0.00	
	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	ıl				(\$7,504.00)	
			MaterialCredit	Credit	64	Nov 19, 2024	SYSTEM	\$1,876.00	
					65	Dec 2,	SYSTEM	\$1,876.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0460	MISC. SPECIAL	MaterialCredit			2024			
		SEEDING			66	Dec 16, 2024	SYSTEM	\$1,876.00	
					67	Jan 2, 2025	SYSTEM	\$1,876.00	
				- Total				\$7,504.00	
			MaterialCredit	t - Total				\$7,504.00	
	0460 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile STMI		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	Stockpile - To	otal			(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	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		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)	· · · · · · · · · · · · · · · · · · ·
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To				(\$37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Stockpile STI	MI - Total			\$39,600.00	
	0510 -							\$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0520	MGS END ANCHOR	Construction Stockpile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,800.00	
			Construction	Stockpile STI	VII - Total			\$6,800.00	
	0520 -	Total						\$0.00	
	0530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,550.00)	
			Construction	Stockpile - To	otal			(\$17,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,550.00	
			Construction	Stockpile STI	VII - Total			\$17,550.00	
	0530 -	Total						\$0.00	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		2.10 12.11.11.11		- Total				(\$21,780.00)	
			Construction	Stockpile - To	otal			(\$21,780.00)	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,780.00	
			Construction	Stockpile STI	VII - I otal			\$21,780.00	
	0540 -				40	D 40	OVOTEM	\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile	Total	18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$3,586.12)	
			Construction  Construction	Stockpile - To		Apr 4	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$3,991.00 \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$3,991.00	
	0550 -	Total	- ASSISTANCE OF THE SECOND	Stockpile of I	m rotal			\$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.
		IIFLD			18	Dec 16, 2022	SYSTEM	(\$6,602.00)	Exception 141 on the outletter symmetre Estimate.
					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
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	Estimate Exception 141 on the current Payment Estimate.
					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
					20	Jan 17,	SYSTEM	(\$6,602.00)	Estimate Exception 115 on the current Payment Estimate.
					21	2023 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	Туре	21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
		TYPE B			22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)	
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	Type	35	Sep 6, 2023	SYSTEM	(\$6,602.00)	
		TYPE B			36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)	
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)	
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)	
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)	
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)	
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)	
					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)	
					47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)	
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)	
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.



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	Туре	49	Apr 2, 2024	SYSTEM	(\$13,204.00)	
		TYPE B			50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)	
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,204.00)	
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$13,204.00)	
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)	
					54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$13,204.00)	
					55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)	
					56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$13,204.00)	
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)	
					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)	
					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.



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		63	Nov 5, 2024	SYSTEM	(\$13,204.00)	
		TYPE B			64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	Total						\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					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)	Examina Exception of the sensitive symbol Examination
				- Total		2023		\$0.00	
			Material - Tota	al				\$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	ıl				\$0.00	
	0610 -							\$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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0620	CABLE, 6 AWG 1 CONDUCTOR	Material						Estimate Exception 148 on the current Payment Estimate.
		CONDUCTOR			19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					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
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	Estimate Exception 83 on the current Payment Estimate.
					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)	Estimate Exception of on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	Total						\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					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 kloepj1 overridding Paymen 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 Paymer Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding 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 Paymen Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Tota						
	0720 -				6	lup 16	QVQTEM	\$0.00	This adjustment affects the original system generated Material Devices
	<b>0720</b> - <b>0730</b>	Total  SUPPLEMENTARY  WEARING  SURFACE  MATERIAL			6	Jun 16, 2022 Jun 16,	SYSTEM	\$0.00 \$4,900.00 (\$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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material	Туро	18	Dec 16, 2022	SYSTEM	(\$585.00)	
		SEALER			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)	
				- Total				(\$11,700.00)	
			Material - Tota	l	45	New O		(\$11,700.00)	
			MakenielCuedik				CVCTEM	¢505.00	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
			MaterialCredit		16	2022 Nov 16, 2022	SYSTEM	\$585.00	
			MaterialCredit		16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	\$585.00 \$585.00	
			MaterialCredit		16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 40203	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit			2023																			
		SEALER			31	Jul 3, 2023	SYSTEM	\$585.00																	
					32	Jul 17, 2023	SYSTEM	\$585.00																	
					33	Aug 2, 2023	SYSTEM	\$585.00																	
					34	Aug 16, 2023	SYSTEM	\$585.00																	
				- Total				\$11,700.00																	
			MaterialCredit	- Total				\$11,700.00																	
	0760 -	Total						\$0.00																	
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)																	
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																	
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
						11	Sep 1, 2022	SYSTEM	(\$7,650.00)																
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
																		15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
						15	Nov 2, 2022	SYSTEM	(\$7,650.00)																
																					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
										17	Dec 1, 2022	SYSTEM	(\$7,650.00)												
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
												18	Dec 16, 2022	SYSTEM	(\$15,300.00)										
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
				- Total				\$0.00																	



J6I3149 0770 CLASS B-2 CONCRETE  O770 - Total  O780 MISC. CONCRETE CONSTRUCTION  Material 19 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system—Estimate Item Adjustment (0026) due to use Estimate Exception 90 on the current Paym	
0780 MISC. CONCRETE Material 19 Jan 3, SYSTEM \$8,000.00 This adjustment offsets the original system— CONSTRUCTION 2023 This adjustment (0026) due to use	
CONSTRUCTION 2023 Estimate Item Adjustment (0026) due to use	
	er mitcha3 overridding Payment
19 Jan 3, 2023 (\$8,000.00)	
20 Jan 17, 2023 \$8,000.00 This adjustment offsets the original system—Estimate Item Adjustment (0017) due to use Estimate Exception 70 on the current Paym	er kloepj1 overridding Payment
20 Jan 17, 2023 (\$8,000.00)	
21 Feb 2, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system—Estimate Item Adjustment (0020) due to use Estimate Exception 52 on the current Paym	er mitcha3 overridding Payment
21 Feb 2, 2023 SYSTEM (\$8,000.00)	
- Total \$0.00	
Material - Total \$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—Estimate Item Adjustment (0029) due to use Estimate Exception 42 on the current Paym	er mitcha3 overridding Payment
45 Feb 2, 2024 (\$2,695.00)	
46 Feb 16, 2024 \$3,368.75 This adjustment offsets the original system—Estimate Item Adjustment (0002) due to use Estimate Exception 44 on the current Paym	er mitcha3 overridding Payment
46 Feb 16, 2024 (\$3,368.75)	
47 Mar 1, 2024 \$3,368.75 This adjustment offsets the original system—Estimate Item Adjustment (0031) due to use Estimate Exception 47 on the current Paym	er mitcha3 overridding Payment
47 Mar 1, 2024 (\$3,368.75)	
48 Mar 18, 2024 \$3,368.75 This adjustment offsets the original system—Estimate Item Adjustment (0039) due to use Estimate Exception 78 on the current Paym	er kloepj1 overridding Payment
48 Mar 18, 2024 (\$3,368.75)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         46         Feb 16, 2024         SYSTEM         (\$673.75)	
63 Nov 5, 2024 SYSTEM \$673.75 Unit price based on averaged overrun adjus previous payment estimates. Price Adjustmo applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0790 - Total \$0.00	er mitcha3 overridding Payment
0790 - Total \$0.00  HALF-SOLE REPAIR Material 4 May 16, 2022 \$7,486.00 This adjustment offsets the original system—Estimate Item Adjustment (0003) due to use Estimate Exception 1 on the current Payment	
Solution	
Solution	er mitcha3 overridding Payment
Solution   Solution	er mitcha3 overridding Payment
Solution   Solution	er mitcha3 overridding Payment nt Estimate.  generated Material Payment er Kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0800	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)																				
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)																				
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	0800 -	Total						\$0.00																				
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					4	May 16, 2022	SYSTEM	(\$1,512.00)																				
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																				
						6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)																				
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)																				
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)																				
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
																								22	Feb 16, 2023	SYSTEM	(\$3,996.00)	
																						23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)																				
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$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,	SYSTEM	(\$2,945.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3149	0850	MISC.	Material			2023																															
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																												
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)																													
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																												
					26	Apr 17, 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.
					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.																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material	Туре	38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					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)	Estimate Exception 32 on the current Payment Estimate.
					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					\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0860 - 0930	Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	al	12	Sep 16, 2022	SYSTEM		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.
		BRIDGE APPROACH SLAB		al	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al		2022 Sep 16,		<b>\$0.00</b> \$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al .	12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al .	12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$22,800.00  (\$22,800.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  \$45,900.00  (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0930 - 0940	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SURFACE MATERIAL			8	Jul 18,	SYSTEM	(\$5,600.00)	Estimate Exception 4 on the current Payment Estimate.
					9	2022 Aug 2,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment
					9	2022 Aug 2,	SYSTEM	(\$5,600.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2022			This adjustment effects the original system recented Material Devices
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0940	SUPPLEMENTARY WEARING	Material	176-	11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
		SURFACE MATERIAL			12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0940	SUPPLEMENTARY WEARING	Material	, ,,	25	Apr 3, 2023	SYSTEM	(\$16,100.00)		
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)		
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$16,100.00)		
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				28	May 16, 2023	SYSTEM	(\$16,100.00)			
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				29	Jun 2, 2023	SYSTEM	(\$16,100.00)			
				- Total				\$0.00		
			Material - Total						\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)		
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
	00.40	T-4-1	Overrun - Tota	al				\$0.00 \$0.00		
	<b>0940 - To</b>	· lotal								
			Material		8	Jul 18.	SYSTEM		This adjustment offsets the original system-generated Material Payment	
		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE WEARING	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material			2022 Jul 18,		\$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022 Aug 2,	SYSTEM	\$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2026	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10 11 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10 11 11 11 12	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10 11 11 11 12 12	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10 11 11 11 12 12 13	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM	\$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00	Estimate Item Adjustment (0009) 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 (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE WEARING	Material		8 9 9 10 10 11 11 12 12 13 13	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15,	SYSTEM	\$75,660.00  (\$75,660.00)  \$75,660.00  (\$75,660.00)  \$75,660.00  (\$75,660.00)  \$75,660.00  (\$75,660.00)  \$75,660.00  (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	0950	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																											
		WEARING SURFACE			15	Nov 2, 2022	SYSTEM	(\$139,490.00)																												
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																											
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)																												
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																											
					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)																				
				2 2 2 2	26	26	2	:		:																						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)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0950	CONCRETE WEARING	Material		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.																		
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$139,490.00)																			
				- Total				\$0.00																			
			Material - Tota	l .				\$0.00																			
	0950 -	Total PENETRATING	Matarial		14	0.445	SYSTEM	\$0.00																			
	0970	CONCRETE SEALER	Material			Oct 15, 2022		(\$585.00)																			
					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	1				(\$12,870.00)																			
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00																			
					16	Nov 16, 2022	SYSTEM	\$585.00																			
					17	Dec 1, 2022	SYSTEM	\$585.00																			
					18	Dec 16, 2022	SYSTEM	\$585.00																			
					19	Jan 3, 2023	SYSTEM	\$585.00																			
					20	Jan 17,	SYSTEM	\$585.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0970	PENETRATING	MaterialCredit			2023																		
		CONCRETE SEALER			21	Feb 2, 2023	SYSTEM	\$585.00																
					22	Feb 16, 2023	SYSTEM	\$585.00																
					23	Mar 2, 2023	SYSTEM	\$585.00																
					24	Mar 16, 2023	SYSTEM	\$585.00																
					25	Apr 3, 2023	SYSTEM	\$585.00																
					26	Apr 17, 2023	SYSTEM	\$585.00																
					27	May 2, 2023	SYSTEM	\$585.00																
					28	May 16, 2023	SYSTEM	\$585.00																
										29	Jun 2, 2023	SYSTEM	\$585.00											
												30	Jun 16, 2023	SYSTEM	\$585.00									
														31	Jul 3, 2023	SYSTEM	\$585.00							
					32	Jul 17, 2023	SYSTEM	\$585.00																
					33	Aug 2, 2023	SYSTEM	\$585.00																
				- Total	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																
	0970 -	Total	MaterialCredit	- Total				\$12,870.00 \$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
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0980	CLASS B-2 CONCRETE	Material		18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)		
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)		
				- Total				\$0.00		
	0980 -	Total	Material - Tota					\$0.00 \$0.00		
	0990	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment	
	0330	REPAIR (UNFORMED)	Waterial			2024			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					\$0.00		
	0990 -		Matarial		40	0.4.0	OVOTEM	\$0.00	This effects the critical and the Material Description	
	1000	HALF-SOLE REPAIR	матела		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$985.00)		
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$985.00)		
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$985.00)		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$985.00)		
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$985.00)		
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1000	HALF-SOLE REPAIR	Material						Estimate Exception 105 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$985.00)													
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$985.00)													
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					20	Jan 17, 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					\$0.00													
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$5,319.00)	Unit price board on guerrand everyor adjustment for in the discount of												
																	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 - To	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
		Total	Mada 11		40	0.1.5	over:	\$0.00	This allowed the day to the control of												
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)													
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH	Material	Туре					Estimate Exception 97 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	Estimate Exception 94 on the current r symmet Estimate.
					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
					18	Dec 16,	SYSTEM	(\$5,400.00)	Estimate Exception 112 on the current Payment Estimate.
					19	2022 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Total					\$0.00	
	1030 -	Total						\$0.00	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)	
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)	
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2, 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,767.00)	
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)	
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,767.00)	
					40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)	·
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)	
					45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1050 -	Total						\$0.00	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1130	APPROACH SLAB	Material		12		SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
	1130	APPROACH SLAB	Material			2022 Sep 16,			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
	1130	APPROACH SLAB	Material		12	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) due to user kloepj1 overridding Payment
	1130	APPROACH SLAB	Material		12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$51,900.00) \$51,900.00	Estimate Item Adjustment (0018) 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 (0028) due to user kloepj1 overridding Payment
	1130	APPROACH SLAB	Material		12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment
	1130	APPROACH SLAB	Material		12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment
	1130	APPROACH SLAB	Material		12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1130	APPROACH SLAB	Material		12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1130	APPROACH SLAB	Material		12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	1130	APPROACH SLAB	Material		12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	1130	APPROACH SLAB	Material		12 13 13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	1130	APPROACH SLAB	Material		12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0018) 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 (0028) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)	
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1130 - 1140	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SURFACE MATERIAL			6	Jun 16,	SYSTEM	(\$2,800.00)	Estimate Exception 4 on the current Payment Estimate.
					7	2022 Jul 1,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment
					7	2022 Jul 1,	SYSTEM	(\$2,800.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2022		, , ,	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
19	1140	SUPPLEMENTARY WEARING	Material		9	Aug 2, 2022	SYSTEM	(\$2,800.00)												
		SURFACE MATERIAL			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	ıl				\$0.00												
	1140 -	Total						\$0.00												
	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
		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)	Estimate Exception 41 of the earlost Edynom Estimate.											
				- Total				\$0.00												
			Material - Tota					\$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,	SYSTEM	(\$615.00)												
						2022														
					18	2022 Dec 16, 2022	SYSTEM	(\$615.00)												
					18		SYSTEM	(\$615.00) (\$615.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material	1,750	21	Feb 2, 2023	SYSTEM	(\$615.00)	
		SEALER			22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
								(\$42 E20 00)	
			Material - Tota	ıl				(\$13,530.00)	
			Material - Tota	al	15	Nov 2, 2022	SYSTEM	\$615.00	
					15 16		SYSTEM SYSTEM		
						2022 Nov 16,	SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00	
					16	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$615.00 \$615.00	
					16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 2, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING	MaterialCredit			2023			
		CONCRETE SEALER			32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- 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,	SYSTEM	(\$15,300.00)	



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 1	1180		Material			2023			
		CONCRETE			23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	Examinate Exception 11 Strate Statistics Systems Examinate.
				- Total				\$0.00	
			Material - Tota	ı				\$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 Paymer 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 Payment 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 Paymen Estimate Exception 16 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)	
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user harank1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				63	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					(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
1	1190 -							\$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 Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
1	1200 -	Total						\$0.00	
1	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,948.95)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)	
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	,
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	·
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)	
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					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		Nov 2, 2022	SYSTEM	(\$4,728.00)	Unit price based on averaged everying edivetments for installed everying all
					26	Apr 17, 2023	STOLEM	\$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	al .				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220 -	· Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 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.



1951   1967	Durlant	Line	D	A .II	Other	F-4	0	0	A 4	Domesto
Total   1000   Total   1000   Total   1000   Total   1000   100	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1200   Total	J6I3149	1230		Material		27		SYSTEM	(\$860.00)	
1209   Total					- Total				\$0.00	
1200   CLEANING AND   Material   49				Material - Tota	ıl				\$0.00	
2024   2024		1230 -	Total						\$0.00	
SO		1250		Material		49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
2024   Scalardor Hen Adjustment (0054) Lee's over identify Payment   Scandard Exception 43 on the current Payment Estimate.						49		SYSTEM	(\$1,000.00)	
2504						50		SYSTEM	\$1,000.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
1280 - Total						50		SYSTEM	(\$1,000.00)	
1280   Total					- Total				\$0.00	
1280				Material - Tota	ıl				\$0.00	
CONCRITE BERTS   49   Apr 2,   SYSTEM   (\$7.000.00)		1250 -	Total						\$0.00	
49		1280	COATING - CONCRETE BENTS	Material		49		SYSTEM	\$7,000.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
2024   Sep 14, SYSTEM   SYSTEM   ST,000.00   SYSTEM   ST,000.00   System   Set on the current Payment Estimate   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 58 on the current Payment Estimate.   Some   Standard Exception 59 on the current Payment Estimate.   Standard Exception 59 on the c			AND			49		SYSTEM	(\$7,000.00)	
120 - Total						50		SYSTEM	\$7,000.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
1280 - Total						50		SYSTEM	(\$7,000.00)	
1340   BRIDGE   APPROACH SLAB   Material   11   Sep 1, 2022   SYSTEM   S27,300.00   Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0032) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Pa									\$0.00	
1340   BRIDGE   APPROACH SLAB     11   Sep 1, 2022   SYSTEM   \$27,300.00   This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0013) due to user mitcha3 overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate lem Adjustment (0021) due to user likely 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 29 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
APPROACH SLAB (MAJOR ROAD)   Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment (Stimate Exception 7 on the current Payment Estimate.		1280 -	Total						\$0.00	
12 Sep 16, SYSTEM 2022 Sep 18, SYSTEM (\$51,900.00)  13 Oct 3, SYSTEM 2022 Sep 18, SYST		1340	APPROACH SLAB	Material		11		SYSTEM	\$27,300.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0021) due to user Kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12  Sep 16, 2022 13  Oct 3, SYSTEM (\$51,900.00) 2022 14  Oct 15, SYSTEM (\$51,900.00) 2022 15  SYSTEM (\$51,900.00) 2022 16  Oct 15, SYSTEM (\$51,900.00) 2022 17  Nov 2, 2022 2022 2022 2022 2024 2022 2024 2022 2025 2026 2026 2026 2027 2027 2028 2028 2028 2028 2029 2029 2020 2020						11		SYSTEM	(\$27,300.00)	
2022 13 Oct 3, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$51,900.00) 14 Oct 15, SYSTEM \$51,900.00 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 Exception 21 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$51,900.00) 2022 15 Nov 2, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$51,900.00) 16 Nov 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Nov 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, SYSTEM (\$51,900.00) 2022 17 Dec 1, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  17 Dec 1, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						12		SYSTEM	\$51,900.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$51,900.00)  14 Oct 15, SYSTEM \$51,900.00  15 SYSTEM (\$51,900.00)  16 Nov 2, SYSTEM 2022  17 Nov 16, SYSTEM 2022  18 S1,900.00  19 SYSTEM 2022  19 SYSTEM 2022  10 Nov 16, SYSTEM 2022  10 Nov 16, SYSTEM 2022  11 Nov 16, SYSTEM 2022  12 SYSTEM 251,900.00  13 SYSTEM 251,900.00  14 Oct 15, SYSTEM 251,900.00  15 Nov 2, SYSTEM 251,900.00  16 Nov 16, SYSTEM 2022  17 Dec 1, SYSTEM 251,900.00  18 S1,900.00  19 SYSTEM 251,900.00  10 SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 S1,900.00  19 SYSTEM 251,900.00  10 SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  10 Dec 1, SYSTEM 251,900.00  11 Dec 1, SYSTEM 251,900.00  12 SYSTEM 251,900.00  13 SYSTEM 251,900.00  14 Oct 15, SYSTEM 251,900.00  15 Siglustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						12		SYSTEM	(\$51,900.00)	
14 Oct 15, 2022  15 Nov 2, 2022  16 Nov 16, 2022  17 Nov 16, SYSTEM  18 SYSTEM  18 SYSTEM  19 Nov 16, 2022  19 Nov 16, 2022  10 Nov 16, 2022  10 Nov 16, 2022  11 Nov 16, SYSTEM  11 Nov 16, 2022  12 SYSTEM  13 Nov 16, SYSTEM  14 Nov 16, 2022  15 Nov 16, SYSTEM  16 Nov 16, SYSTEM  17 Dec 1, SYSTEM  18 S1,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 SYSTEM  19 ST,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  19 SYSTEM  10 SYSTEM  10 SYSTEM  11 SYSTEM  12 SYSTEM  12 SYSTEM  13 SYSTEM  14 ST,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  18 Nov 16, SYSTEM  19 SYSTEM  19 Dec 1, SYSTEM  10 ST,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, SYSTEM  10 Dec 1, SYSTEM  11 Dec 1, SYSTEM  12 SYSTEM  13 ST,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						13		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, 2022 16 Nov 2, 2022 17 Nov 2, 2022 18 Stystem \$51,900.00 18 Stystem (\$51,900.00) 19 Stystem (\$51,900.00) 10 Nov 16, 2022 11 Nov 16, 2022 12 Stystem (\$51,900.00) 11 Stystem (\$51,900.00) 12 Stystem (\$51,900.00) 13 Stystem (\$51,900.00) 14 Stystem (\$51,900.00) 15 Stystem (\$51,900.00) 16 Nov 16, 2022 17 Dec 1, System (\$51,900.00) 17 Dec 1, System (\$51,900.00) 18 Stystem (\$51,900.00) 19 Stystem (\$51,900.00) 19 Stystem (\$51,900.00) 20 Styst						13		SYSTEM	(\$51,900.00)	
2022  15 Nov 2, 2022  16 Nov 2, 2022  17 Nov 2, 2022  18 SYSTEM \$51,900.00  18 SYSTEM (\$51,900.00)  19 SYSTEM (\$51,900.00)  10 Nov 16, 2022  11 Nov 16, 2022  12 SYSTEM (\$51,900.00)  12 SYSTEM (\$51,900.00)  13 Nov 16, 2022  14 Nov 16, 2022  15 Nov 16, 2022  16 Nov 16, 2022  17 Dec 1, 2022  18 SYSTEM (\$51,900.00)  19 SYSTEM (\$51,900.00)  10 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.  18 Nov 16, 2022  19 SYSTEM (\$51,900.00)  10 Dec 1, SYSTEM (\$51,900.00)  10 Dec 1, SYSTEM (\$51,900.00)  11 Dec 1, SYSTEM (\$51,900.00)						14		SYSTEM	\$51,900.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  15  Nov 2, 2022  16  Nov 16, 2022  17  Dec 1, 2022  18  SYSTEM (\$51,900.00)  Estimate Exception 21 on the current Payment Estimate.  19  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.  19  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						14		SYSTEM	(\$51,900.00)	
2022  16 Nov 16, 2022  17 Nov 16, 2022  Nov 16, 2022  18 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.  18 Nov 16, 2022  19 SYSTEM (\$51,900.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, SYSTEM (\$51,900.00)  10 Dec 1, SYSTEM (\$51,900.00)						15		SYSTEM	\$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, 2022  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.						15		SYSTEM	(\$51,900.00)	
2022  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.						16		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$51,900.00)						16		SYSTEM	(\$51,900.00)	
						17		SYSTEM	\$51,900.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
						17		SYSTEM	(\$51,900.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
5,000	210	2000.194011	Туре	Adjustment Type	Number	Date	By	,Juit	· Condition											
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)												
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)												
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)												
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)												
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)												
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)												
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)												
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)												
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					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					\$0.00												
	1340 -	Total						\$0.00												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Fioject	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	Nellians									
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		WATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)										
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)										
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	,									
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					11	Sep 1,	SYSTEM	(\$6,300.00)	Estimate Exception 20 on the current Payment Estimate.									
				- Total		2022		\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	16	Nov 16,	SYSTEM	(\$700.00)										
			Overruit	Overruit	26	2022 Apr 17,	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all									
						2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1350 -	Total						\$0.00										
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	Material	Material	Material	Material	Material	Material	Material	Material	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.
					8	Jul 18, 2022	SYSTEM	(\$86,710.00)										
					9		SYSTEM	(\$86,710.00) \$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.									
						2022 Aug 2,		, , ,	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment									
					9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment									
					9	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment									
					9 9 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment									
					9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
				- Total	9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
			Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
	1360 -	Total	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
	<b>1360</b> - 1380	PENETRATING CONCRETE	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
		PENETRATING			9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
		PENETRATING CONCRETE			9 9 10 10 11 11 11 14	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022  Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
		PENETRATING CONCRETE			9 9 10 10 11 11 11 14 15	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
		PENETRATING CONCRETE			9 10 10 11 11 14 15 16	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022  Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00) (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									
		PENETRATING CONCRETE			9 10 10 11 11 14 15 16 17	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15, 2022 Nov 2, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$86,710.00  (\$86,710.00)  \$86,710.00  (\$86,710.00)  \$86,710.00  \$0.00  \$0.00  \$0.00  (\$615.00)  (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING	Material			2023			
		CONCRETE SEALER			21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - Tota					(\$13,530.00)	
			Material - Tota MaterialCredit		15	Nov 2, 2022	SYSTEM	(\$13,530.00) \$615.00	
					16	2022 Nov 16, 2022	SYSTEM	(\$13,530.00) \$615.00 \$615.00	
					16	2022 Nov 16,	SYSTEM SYSTEM	(\$13,530.00) \$615.00	
					16	2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$13,530.00) \$615.00 \$615.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00	
					16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,530.00) \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 16, 2023 Apr 17, 2023 May 2, 4024	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 16, May 2, 2023 May 16,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		31	Jul 3, 2023	SYSTEM	\$615.00	
		SEALER			32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- 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.



ACT   1980   C. A. S. R. P.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Editable Bene Adultiment (2007) us to user minitude covered preparent Editable Control or to counter Preparent Editable	J6I3149	1390		Material		20		SYSTEM	(\$15,300.00)	
22   Post 16, SYSTEM   \$10,000.00   This adjustment offsets the original system-generated Material Payment Extracts being Agustianer (1003) is as to size relation occurs (Payment Extracts being Agustianer) (1003) is as to size relation occurs (Payment Extracts Campus Campu						21		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2022   2023   27   27   28   28   28   28   28   28						21		SYSTEM	(\$15,300.00)	
2023						22		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2022   SYSTEM   (\$15,300.00]   This adjustment offsets the original system-generated Material Payment Edimate.						22		SYSTEM	(\$15,300.00)	
24						23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
2023   Estimate Item-Agiusment (0069) also user klosep) overridding Payment						23		SYSTEM	(\$15,300.00)	
2023   29   2024   2025   20						24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
2023   Estimate Exception 47 on the current Payment Estimate   Exception 45 on the current Payment Estimate   Exception 47 on the current Payment Estimate   Exception 45 on the current Payment Estimate   Payment   Estimate   Exception 45 on the current Payment   Estimate   Payment   Estimate   Exception 45 on the current Payment   Estimate   Payment						24		SYSTEM	(\$15,300.00)	
26						25		SYSTEM	\$15,300.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
2023   SYSTEM   SYSTEM   ST5,300.00   Estimate Item Adjustment (0052) due to user Moterial Payment Estimate Item Adjustment (0052) due to user Moterial Payment Estimate Item Adjustment (0052) due to user michas Overridding Payment Estimate Item Adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0052) due to user michas Overridding Payment Item Adjustment (0052) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0053) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0054) due to user michas Overridding Payment Item Adjustment (0055) due to user michas Overridding Payment Item Adjustment (0055) due to user michas Overridding Payment Item Adjustment (0055) due to user michas Overridding Payment Item Adjustment (0055) due to user michas Overridding Payment Item Adjustment (0055) due to user michas Overridd						25		SYSTEM	(\$15,300.00)	
2023   27   May 2, 2023   27   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023						26		SYSTEM	\$15,300.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0042) due to user mitchad overniding Payment						26		SYSTEM	(\$15,300.00)	
2023   28						27		SYSTEM	\$15,300.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0037) due to user kloep 1 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.    1300 - Total						27		SYSTEM	(\$15,300.00)	
2023   29   Jun 2, 2023   2024   2024						28		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						28		SYSTEM	(\$15,300.00)	
Total    Substructured   Subst						29		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Material - Total   Substructure REPAIR (UNFORMED)   Material   45   Feb 2, 2024   SYSTEM   \$940.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.						29		SYSTEM	(\$15,300.00)	
SUBSTRUCTURE REPAIR (UNFORMED)   45   Feb 2, 2024   \$940.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.   45   Feb 2, 2024   \$940.00					- Total				\$0.00	
1410 SUBSTRUCTURE REPAIR (UNFORMED)  45 Feb 2, 2024 \$YSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM (\$940.00)  - Total \$0.00  Material - Total \$0.00  1410 - Total \$0.00  1410 - Total \$0.00  1410 - Total \$0.00  4 May 16, 2022 \$YSTEM \$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 \$YSTEM \$16,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, SYSTEM \$16,843.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				Material - Tota						
45 Feb 2, 2024 SYSTEM (\$940.00)  -Total \$0.00  Material - Total \$0.00  1410 - Total \$0.00  1430 HALF-SOLE REPAIR Material    4 May 16, 2022 SYSTEM \$7,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 May 16, SYSTEM (\$7,880.00)  5 Jun 2, SYSTEM \$16,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, SYSTEM \$16,843.50 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.			SUBSTRUCTURE REPAIR	Material		45		SYSTEM		Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
Total   \$0.00     Material - Total   \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.   4 May 16, 2022   5 Jun 2, 20			(2)			45		SYSTEM	(\$940.00)	,
Material - Total   \$0.00					- Total				\$0.00	
HALF-SOLE REPAIR Material  4 May 16, 2022  5 Jun 2, 2022  5 Jun 2, 2022  5 Jun 2, SYSTEM  57,880.00  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Jun 2, SYSTEM (\$16,843.50)				Material - Tota						
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 May 16, 2022  5 Jun 2, 2022  SYSTEM \$16,843.50  \$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.		1410 -	Total							
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, SYSTEM (\$16,843.50)		1430	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Jun 2, SYSTEM (\$16,843.50)						4		SYSTEM	(\$7,880.00)	
						5		SYSTEM	\$16,843.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						5		SYSTEM	(\$16,843.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1430	HALF-SOLE REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)																	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)																	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)																	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	7																
							10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	·																
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)																	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
						12	Sep 16, 2022	SYSTEM	(\$24,625.00)																
								13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)																	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)																	
																15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
												15	Nov 2, 2022	SYSTEM	(\$29,254.50)										
										16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)																	
								1		1			1:	1	1				17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
																		17	Dec 1, 2022	SYSTEM	(\$28,565.00)	· · · · · · · · · · · · · · · · · · ·			
																				_	18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																				18	Dec 16, 2022	SYSTEM	(\$28,565.00)	•	
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1430	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	iustment - To	tal			\$0.00	
			Overrun	Overrun		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).
					-1-1				
				Overrun - T	otai			\$0.00	
			Overrun - Tota		otai				
	1430 -	- Total	Overrun - Tota		otai			\$0.00 \$0.00 \$0.00	
	1430 · 1440	-Total FULL DEPTH REPAIR	Overrun - Tota		6	Jun 16, 2022	SYSTEM	\$0.00	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.
		FULL DEPTH					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FULL DEPTH			6	2022 Jun 16,		\$0.00 \$0.00 \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FULL DEPTH			6	Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		FULL DEPTH			6 7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		FULL DEPTH			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		FULL DEPTH			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		FULL DEPTH			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		FULL DEPTH			6 6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 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 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH		Туре	12	Sep 16,	SYSTEM	(\$645.00)	
		REPAIR			13	2022 Oct 3,	SYSTEM	\$645.00	This adjustment offsets the original system generated Material Poyment
					13	2022	STSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$645.00)	
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$645.00)	
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$645.00)	Example 2.00ption 00 on the carrotter syntam Example.
					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. Exempting 4 pay the quirrent Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	Estimate Exception 61 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149 1	1440 -	Total						\$0.00	
1	1480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
1	1480 -	Total						\$0.00	
1	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					\$0.00	
1	1540 -	Total						\$0.00	
1	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)	
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)	
				;	32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE	Material		33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		MATERIAL			33	Aug 2, 2023	SYSTEM	(\$10,815.00)	
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)	
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)	
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)	
					37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,815.00)	
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)	
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota	Overrun	29	Jun 2,	SYSTEM	\$0.00 (\$4,515.00)	
			Ovenun	Overruit		2023		,	
					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	
	1550-	Total	Overrun - Tota	al				\$0.00	
	1550 - 1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	(\$80,990.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		SURFACE			33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)	
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)	
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)	
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)	
				- Total				\$0.00	
	4500	Tatal	Material - Tota					\$0.00	
	1560 -						OVOTEM	\$0.00 \$0.00	
	<b>1560</b> -	Total  CLASS B-2 CONCRETE			30	Jun 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		CLASS B-2			30		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		CLASS B-2				2023 Jun 16,		\$0.00 \$0.00 \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		CLASS B-2			30	Jun 16, 2023 Jul 3,	SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		CLASS B-2			30	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		CLASS B-2			30 31 31	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		CLASS B-2			30 31 31 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
		CLASS B-2			30 31 31 32 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2			30 31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2			30 31 31 32 32 33 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
		CLASS B-2			30 31 31 32 32 33 33 34	2023 Jul 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
		CLASS B-2			30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$10,350.00 (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00) (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3149	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)										
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)										
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)										
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)										
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)										
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)										
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)										
					46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$15,300.00)										
								47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
												47	Mar 1, 2024	SYSTEM	(\$15,300.00)			
					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)										
			Material - Tota	- Total				\$0.00 \$0.00										
	1590 -	Total	wateriar - Tota					\$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)										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	1600	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymen Estimate Exception 36 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)	
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)	
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,000.00)	
					49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,000.00)	
					62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)	
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)	
					64	Nov 19, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)	
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota	I				(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
	1000	Total	MaterialCredit	- Total				\$8,000.00	
	1600 - 1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	<b>\$0.00</b> <b>\$1,932.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
					35	Sep 6,	SYSTEM	(\$1,932.00)	Estimate Exception 87 on the current Payment Estimate.
					36	2023 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 Payme Estimate Exception 95 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1610	SUBSTRUCTURE REPAIR (FORMED)	Material	,	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 Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Paymer 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 Paymen Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1620 -	Total						\$0.00	
	1630	HALF-SOLE REPAIR	Material		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 Paymen 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 Paymen Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1630 -	Total						\$0.00	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$940.00)																			
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$940.00)																			
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$940.00)																			
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$940.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$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	ı				\$0.00																			
	1660 -	Total						\$0.00																			
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
					35	Sep 6, 2023	SYSTEM	(\$441.75)																			
										36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$441.75)																			
																							37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)																			
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$441.75)																			
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$883.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1670	MISC.	Material	- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1670 -	Total						\$0.00		
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)		
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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	ı				\$0.00		
	1760 -	Total						\$0.00		
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)		
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$8,526.00)		
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)		
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE	Material		32	Jul 17, 2023	SYSTEM	(\$8,526.00)	
		MATERIAL			33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)	
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)	
					35	Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,526.00)	
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)	
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)	
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)	
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	1770	SUPPLEMENTARY WEARING	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)																								
		SURFACE MATERIAL			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 - To	otal			\$0.00																								
			Overrun - Tota	ıl				\$0.00																								
	1770 -						01/0771/	\$0.00																								
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	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.																							
					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.																							
			36 36 36	38 38 39	38 38	3:	3	3	3		37	Oct 2, 2023	SYSTEM	(\$98,118.00)																		
										3	3	3	38	38	38 38 39 39	38	38	38	38	38	38			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)							
																						36	3!	3	39			39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																							39	Nov 2, 2023	SYSTEM	(\$169,878.00)						
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	Туре	40	Nov 16, 2023	SYSTEM	(\$169,878.00)																					
		WEARING SURFACE			41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)																					
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)																					
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current Laymont Estimate.																				
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)																					
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	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
					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.																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1810	CLASS B-2 CONCRETE	Material	, ,	38	Oct 16, 2023	SYSTEM	(\$5,950.00)	
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)	
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)	
					46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)	
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$11,900.00)	
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	tal			\$656.64	
	1820 -	Total						\$656.64	
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,880.00)	
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)	
					47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,880.00)	
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1830 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material	Туре	8	Jul 18,	SYSTEM	(\$15,760.00)	
					9	2022 Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	Estimate exception 29 on the current Payment Estimate.
					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
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 41 on the current Payment Estimate.
					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
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 59 on the current Payment Estimate.
					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 \$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)	
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1840 -	- Total						\$0.00	
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$7,344.00)	
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1870 -	· Total						\$0.00	
	1890	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 (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	1950	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	\$0.00 \$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
		(MAJOR ROAD)			33	Aug 2,	SYSTEM	(\$39,530.00)	Estimate Exception 23 on the current Payment Estimate.
					34	2023 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)	Example Ladopton II of the out of the symbol Ladinate.
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)	
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)	
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)	
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)	
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1950	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$39,530.00)		
		(MAJOR ROAD)			40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)		
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)		
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)		
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)		
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)		
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)		
						46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)		
						47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)		
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)		
				- Total				\$0.00		
			Material - Tota Overrun	Overrun	42	Dec 18,	SYSTEM	\$0.00 (\$16,147.00)		
					48	2023 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	applied (ii flori 2010).	
			Overrun - Tota	ıl				\$0.00		
	1950 -	Total						\$0.00		
	1960	SUPPLEMENTARY WEARING SURFACE	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.	
		MATERIAL			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.	
					3	30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3,	SYSTEM	\$7,504.00	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																					
613149	1960	SUPPLEMENTARY WEARING SURFACE	Material	3.		2023			Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$7,504.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)																						
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	al				\$0.00																						
	1960 -	· Total						\$0.00																						
	1970	LATEX MODIFIED	Material		29	Jun 2,	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment																					
	10.0	CONCRETE WEARING SURFACE	material			2023			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$80,316.00)																						
							30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)																						
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)																						
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
						32	Jul 17, 2023	SYSTEM	(\$80,316.00)																					
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
							33	Aug 2, 2023	SYSTEM	(\$80,316.00)																				
							34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)																						
																										35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
												35	Sep 6, 2023	SYSTEM	(\$80,316.00)															
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	1970 -	Total						\$0.00																						
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																						
				32	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2000	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)												
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)												
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)												
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
							36	Sep 18, 2023	SYSTEM	(\$8,850.00)										
						37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)												
						38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
								38	Oct 16, 2023	SYSTEM	(\$8,850.00)									
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)												
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)												
				- Total				\$0.00												
	2000 -	T-4-1	Material - Tota	ıl				\$0.00												
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$6,180.00)												
																44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$6,180.00)												
					45	Feb 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
						45	Feb 2, 2024	SYSTEM	(\$6,180.00)											
										46	Feb 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$6,180.00)												
					48	Mar 18, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					48	Mar 18, 2024	SYSTEM	(\$6,180.00)												
				- Total				\$0.00												



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2024   S.   2024	J6I3149	2010	TYPE B BARRIER	Material - Tota					\$0.00												
2014				Overrun	Overrun	43		SYSTEM	(\$618.00)												
2013   Total						63		SYSTEM	\$618.00	previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is											
2010   SUBSTRUCTURE					Overrun - To	otal			\$0.00												
2020   SUBSTRUTURE   Malerial   2023   202				Overrun - Tota	·				\$0.00												
SEPARK (UNPCOMACE)		2010 -	Total						\$0.00												
2003   Sep 18, SYSTEM   S1,890.00   This adjustment officets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate Exception 98 on th		2020	REPAIR	Material		35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment											
Estimate Item Aplystement (OSC) does to use introdate Swendiding Payment Estimate Exception (90 on the current Payment Estimate Item Aplystement (OSC) does to use introduced Swendiding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (1906) due to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate (90 on th						35		SYSTEM	(\$1,880.00)												
2023   275TEM   51,80,000   71   71   71   72   72   72   72   72						36		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment											
Estimate Emotylosteron (1066) due to user kinept overadding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user mitchas overadding Payment Estimate Est						36		SYSTEM	(\$1,880.00)												
2023   2024						37		SYSTEM	\$1,880.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment											
Settleman   Sett					37																
2023   2024					38		SYSTEM	\$1,880.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment												
2023   Estimate tex-policin 61 on the current Payment Estimate Exception 61 on the current Payment Estimate E					38		SYSTEM	(\$1,880.00)													
2023   2024						39		SYSTEM	\$1,880.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0040) due to user kloepfl overridding Payment Estimate Exception 52 on the current Payment Estimate.  40 Nov 16, 2023  41 Dec 4, 2023  42 Dec 18, 2VSTEM \$1,880.00  42 Dec 18, 2023  43 Jan 2, 2024  44 Jan 16, 2024  45 Feb 2, 2024  46 Feb 16, 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 Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  43 Jan 2, SYSTEM \$1,880.00  44 Jan 16, 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.  45 Feb 2, SYSTEM \$5,284.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) 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 (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overr						39		SYSTEM	(\$1,880.00)												
2023   2024						40		SYSTEM	\$1,880.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment											
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, SYSTEM 2023 43 Jan 2, 2024 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 45 Feb 2, 2024 46 Feb 16, SYSTEM 2020 46 Sep 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 Jan 2, 2024 44 Jan 16, 2020 45 Feb 2, 2024 46 Feb 16, SYSTEM 35,264.00 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 45 Feb 2, 2024 46 Feb 16, SYSTEM 37,708.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 49 SYSTEM 2020 40 SYSTEM 2020 41 SySTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SySTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 37,708.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SySTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SySTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SYSTEM 2020 45 SYSTEM 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SYSTEM 2020 45 SYSTEM 2020 46 SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 S						40		SYSTEM	(\$1,880.00)												
2023  42 Dec 18, SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  42 Dec 18, 2023  43 Jan 2, 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 Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  45 Feb 2, SYSTEM (\$5,264.00)  46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding						41		SYSTEM	\$1,880.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  42 Dec 18, 2023  43 Jan 2, SYSTEM \$1,880.00  43 Jan 2, 2024  44 Jan 16, 2024  45 Feb 2, 2024  45 Feb 2, 2024  46 Feb 16, SYSTEM \$7,708.00  Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  Estimate Exception 38 on the current Payment Estimate.  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.  Estimate Exception 39 on the current Payment Estimate.  Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005)													41		SYSTEM	(\$1,880.00)					
43 Jan 2, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  43 Jan 2, 2024 \$1,880.00 (\$1,880.00) This adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  44 Jan 16, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  44 Jan 16, 2024 \$1,880.00 (\$1,880.00) 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  45 Feb 2, 2024 \$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.  46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							42		SYSTEM	\$1,880.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  43 Jan 2, 2024  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 \$5,264.00  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 48 on the current Payment Estimate.  45 Feb 2, 2024  SYSTEM \$7,708.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.						42		SYSTEM	(\$1,880.00)												
2024  44 Jan 16, 2024  \$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  45 Feb 2, 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.  46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  47 Feb 2, 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.  48 Feb 16, SYSTEM \$7,708.00 SYSTEM (\$7,708.00)															43		SYSTEM	\$1,880.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment		
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  44				2024 44 Jan 16, 2024  44 Jan 16, SYSTEM \$1,880.00  44 Jan 16, SYSTEM (\$1,880.00  45 Feb 2, SYSTEM \$5,264.00  45 Feb 2, SYSTEM (\$5,264.00  46 Feb 16, SYSTEM \$7,708.00	43		SYSTEM	(\$1,880.00)													
2024 45 Feb 2, 2024 \$\$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 \$\$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$7,708.00)										4							44	Jan 16,	SYSTEM	\$1,880.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
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 \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM \$7,708.00)												44		SYSTEM	(\$1,880.00)						
2024  46 Feb 16, 2024  \$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 \$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.					(\$5,264.00)																
					4	46	Feb 16,	SYSTEM	\$7,708.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment											
LVLT						46	Feb 16, 2024	SYSTEM	(\$7,708.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)													
					48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$7,708.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)													
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)													
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is												
				Overrun - T	otal			\$0.00	applied (if non-zero).												
			Overrun - Tota					\$0.00													
	2020 -	Total	Overrun - Tota	al				\$0.00													
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)													
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)													
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
						37	Oct 2, 2023	SYSTEM	(\$2,544.00)												
						38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
														38	Oct 16, 2023	SYSTEM	(\$2,544.00)				
																				39	Nov 2, 2023
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)													
						40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)													
					41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
				42	4:	4	4	4	4	,	41	Dec 4, 2023	SYSTEM	(\$2,544.00)							
											4	4					42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
													42	Dec 18, 2023	SYSTEM	(\$2,544.00)					
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)													
						44	Jan 16,	SYSTEM	\$2,544.00	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	2030	SUPERSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
		(UNFORMED)			44	Jan 16, 2024	SYSTEM	(\$2,544.00)		
					45	Feb 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$2,544.00)		
					46	Feb 16, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)		
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$10,971.00)		
					48	Mar 18, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2030 -	Total						\$0.00		
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)		
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
							26	Apr 17, 2023	SYSTEM	(\$5,417.50)
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$40,385.00)		
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$40,976.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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 all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)		
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)		
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2040 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)							
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)							
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)							
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)							
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)							
					40	Nov 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)							
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)							
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)							
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$2,442.00)							
						44	Jan 16, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$2,442.00)							
											45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,774.00)							
					46	Feb 16, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$7,326.00)	. ,						
					47	Mar 1, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$7,326.00)							
					48	Mar 18, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$7,326.00)							
						2027									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00	
		REPAIR (BRIDGES)	Material - Tota					\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)	
					46	Feb 16, 2024	SYSTEM	(\$3,552.00)	
					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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	2060 -	Total						\$0.00	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2070 -	Total						\$0.00	
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)	
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2090	MISC.	Material	Туре	38	Oct 16, 2023	SYSTEM	(\$3,092.25)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			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 - To	otal			\$0.00								
			Overrun - Tota					\$0.00								
	2090 -	Total						\$0.00								
	2110	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)								
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)								
				- Total				\$0.00								
			Material - Tota					\$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)								
					3	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.							
			3						38	Oct 16, 2023	SYSTEM	(\$38,940.00)				
												3	39	Nov 2, 2023	SYSTEM	\$38,940.00
				39	Nov 2, 2023	SYSTEM	(\$38,940.00)									
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
								40	Nov 16, 2023	SYSTEM	(\$38,940.00)					
										41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment		



### APPLICATION OF THE PROPERTY OF THE PROPERTY OF THE APPLICATION OF THE PROPERTY OF THE PROPERTY OF THE APPLICATION OF THE PROPERTY OF THE PROPERTY OF THE APPLICATION OF THE PROPERTY OF TH	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
MAJOR ROAD	J6I3149	2170		Material						Estimate Exception 12 on the current Payment Estimate.									
A						41		SYSTEM	(\$38,940.00)										
42   Doc 18,   29/31EM						42	Dec 18,	SYSTEM	\$96,657.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment									
2024   Sellarials flam Adjustment (0029) size to user mittable overriding Peyment Editable.						42		SYSTEM	(\$96,657.00)										
44   Jun 16						43		SYSTEM	\$96,657.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment									
Edimans (tem Apligatiment (0039) due to user intohas overniding Payment Edimans Exception 12 on the current Payment Edimans Exception 12 on the current Payment Edimans (1996) due to user intohas overniding Payment (1996) due to user intohas overnidin						43		SYSTEM	(\$96,657.00)										
2024   SySTEM   \$98,657.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment (0049) quit to user michas overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) quit to user interest original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) quit to user Material Payment Estimate Item Adjustment (0049) quit to user Material Payment Estimate Item Adjustment (0049) quit to user Material Payment Item Estimate Item Adjustment (0049) quit to user Material Payment Item Adjustment (0049) quit to user michas overridding Payment Item Adjustment (0049) quit to user michas overridding Payment Item Adjustment (0049) quit to user michas overridding Payment Item Adjustment (0049) quit to user michas overridding Payment Item Adjustment (0049) quit to user michas overridding Payment Item Adjustment (0049) quit to use						44		SYSTEM	\$96,657.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment									
2024   September   Estimate   Exception 12 on the current Reyment Estimate   Extended   Extended Internate Inter						44		SYSTEM	(\$96,657.00)										
1								45		SYSTEM	\$96,657.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment							
2024   Estimated tem Adjustment (00/2) due to user micha3 overridding Payment Estimate   2024   20								45		SYSTEM	(\$96,657.00)								
1								46		SYSTEM	\$96,657.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment							
2024   Estimate (tem Adjustment (0762) due to user inticha3 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate (1996) and the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate E									46		SYSTEM	(\$96,657.00)							
2024   48								47		SYSTEM	\$96,657.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment							
2024   Estimate tem Adjustment (0050) due to user kloep)1 overridding Payment						47		SYSTEM	(\$96,657.00)										
1-Total   1-To						48		SYSTEM	\$96,657.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment									
Material - Total   Superior - Superior - Total   Superior - Total   Superior - Superior - Superior - Total   Superior - Sup						48		SYSTEM	(\$96,657.00)										
Overrun   Overrun   42   Dec 18, 2023   SYSTEM   (\$15,477.00)																			
2023						42	Dog 19	CVCTEM											
Overrun - Total  2170 - Total  2180 SUPPLEMENTARY WEARING SURFACE MATERIAL  29 Jun 2, SYSTEM S7,266.00 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 Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment				Overrun	Overrun		2023		,	Unit price based an averaged everyin adjustments for installed quantity on all									
2170 - Total   Su.00						40		OTOTEM	ψ13,477.00	previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is									
2170 - Total  SUPPLEMENTARY WEARING SURFACE MATERIAL  Material  29 Jun 2, 2023 SYSTEM \$7,266.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM \$7,266.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  30 Jun 16, 2023 SYSTEM \$7,266.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 12 on the current Payment Estimate.  30 Jun 16, 2023 SYSTEM (\$7,266.00)  31 Jul 3, SYSTEM \$7,266.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 12 on the current Payment Estimate.  31 Jul 3, SYSTEM \$7,266.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 7 on the current Payment Estimate.  31 Jul 3, SYSTEM (\$7,266.00)  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 39 Nov 2, SYSTEM (\$4,200.00)						otal													
2180   SUPPLEMENTARY   WEARING SURFACE   MATERIAL     29		2470	Total	Overrun - Tota															
29 Jun 2, 2023 SYSTEM (\$7,266.00)  30 Jun 16, 2023 SYSTEM \$7,266.00 Estimate Item Adjustment (037) 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 (038) due to user mitcha3 overridding 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 - Total \$0.00  Overrun Overrun 39 Nov 2, SYSTEM (\$4,200.00)			SUPPLEMENTARY WEARING	Material		29		SYSTEM		Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment									
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  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 \$0.00  Material - Total \$0.00  Material - Total \$0.00  Overrun Overrun 39 Nov 2, SYSTEM (\$4,200.00)			MATERIAL			29		SYSTEM	(\$7,266.00)										
2023 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 - Total \$0.00  Overrun Overrun 39 Nov 2, SYSTEM (\$4,200.00)															30		SYSTEM	\$7,266.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  31 Jul 3, 2023 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$0.00 \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$0.00 \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$0.00 \$\frac{1}{2}\$\$\$\$ \$0.00 \$\frac{1}{2}\$\$\$\$ \$0.00 \$\frac{1}{2}\$\$\$\$\$ \$0.00 \$\frac{1}{2}\$						30		SYSTEM	(\$7,266.00)										
2023						31		SYSTEM	\$7,266.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment									
Material - Total         \$0.00           Overrun         Overrun         39         Nov 2, SYSTEM         (\$4,200.00)						31		SYSTEM	(\$7,266.00)										
Overrun					- Total				\$0.00										
				Material - Tota					\$0.00										
				Overrun	Overrun	39		SYSTEM	(\$4,200.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2180	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	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).										
		MATERIAL		Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	2180 -	Total						\$0.00											
	2190	CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)											
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)											
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						31	Jul 3, 2023	SYSTEM	(\$62,790.00)										
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)											
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)											
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
						34	Aug 16, 2023	SYSTEM	(\$62,790.00)										
							35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)											
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2190 -	Total						\$0.00											
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)											
										3	3	3	3	32	32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)											
					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,	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	Material			2023							
		CONCRETE			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	ıl				\$0.00					
	2220 -	Total						\$0.00					
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)					
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)					
									45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)					
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					46	Feb 16,	SYSTEM	(\$7,008.00)	, , , , , , , , , , , , , , , , , , , ,				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2230	TYPE B BARRIER		Туре		2024																				
					48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$7,008.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$85.68	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.																	
				MATL - Tota	al			\$85.68																		
			Other Item Ad	justment - To	tal			\$85.68																		
	2230 -							\$85.68																		
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material			35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)																		
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)																		
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
						37	Oct 2, 2023	SYSTEM	(\$2,529.00)																	
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$2,529.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
							39	Nov 2, 2023	SYSTEM	(\$2,529.00)																
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)																		
																						44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)																		
								45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$5,690.25)																		
											46	Feb 16, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					46	Feb 16, 2024	SYSTEM	(\$5,690.25)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)																		
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)																		
				63	Nov 5, 2024	SYSTEM	\$2,529.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.75000 - 210.75000, 'is																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun					applied (if non-zero).														
		rter / art (r Graweb)		Overrun - T	otal			\$0.00															
	0040	Total	Overrun - Tota	ıl				\$0.00															
	2240 - 2260	SUPERSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$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.														
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$2,469.25)	Estimate Exception 93 on the current Payment Estimate.														
					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														
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)	Estimate Exception 101 on the current Payment Estimate.														
					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,	SYSTEM	(\$2,469.25)															



Marcal   100   Incorporation   Marcal   100   Marcal   100	5		5		011																									
Abs.   Mar.   18,   SVSTEM   22,460 25	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																				
(INPCINATED)  40 Mor 16, SYSTEM  40 Mor 17, SYSTEM  40 Mor 18, SYSTEM	J6I3149	2260		Material			2024																							
2024   49   Apr 2   275TEM   52,480.25   This adjustment offsets the original system-generated Malertal Payment Editorial Exception of an invariant Payment Editorial Exception (Social Payment Editorial Exception (Social Payment Editorial Ex						48		SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment																				
2044						48		SYSTEM	(\$2,469.25)																					
1000   1000						49		SYSTEM	\$2,469.25	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment																				
						49		SYSTEM	(\$2,469.25)																					
250   Total					- Total				\$0.00																					
PALF-SOLE REPAIR   Material   28				Material - Tota	ı				\$0.00																					
2023   2024   2025		2260 -	Total						\$0.00																					
2023		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment																				
2023   Estimate Item Adjustment (10952) use to user mitchal overriding Payment Estimate Est						26		SYSTEM	(\$10,835.00)																					
28						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																				
2023   Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate.						27		SYSTEM	(\$16,351.00)																					
Total   Sum   Su						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																				
Naterial - Total   Summer								28		SYSTEM	(\$21,670.00)																			
Overrun   Overrun   37   Oct 2, 2023   38   Oct 16, 2023   SYSTEM   (\$197.00)					- Total				\$0.00																					
2023   38				Material - Tota	ıl				\$0.00																					
2023   39   Nov 2, 2023   27STEM   (\$12,608.00)					Overrun	Overrun	37		SYSTEM	(\$197.00)																				
2023   2023   2024   2023   2024   2023   2024   2024   2025									38		SYSTEM	(\$26,496.50)																		
Degree   State   Sep 6   System   State   Sep 18   System   State   State   Sep 18   System   State						39		SYSTEM	(\$12,608.00)																					
2270 - Total   2290						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is																				
SLAB EDGE REPAIR (BRIDGES)  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 18, 2023  36 Sep 18, SYSTEM \$1,110.00 This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.  36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.  37 Oct 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estima					Overrun - T	otal			\$0.00																					
SLAB EDGE REPAIR (BRIDGES)   Material REPAIR (BRIDGES)   Material Payment   Stimate				Overrun - Tota	ıl				\$0.00																					
Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  35		2270 -	Total						\$0.00																					
2023  36  Sep 18, 2023  37  Oct 2, 2023  38  Oct 16, 2023  39  Nov 2, 2023  39  Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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																				
Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  Sep 18, 2023  Cot 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  SYSTEM (\$1,110.00)  Cot 2, 2023  SYSTEM (\$1,110.00)  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  SYSTEM (\$1,110.00)  Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						3	3	3	3	36 36 37	3:	36	3	;	3	3	3	35		SYSTEM	(\$1,110.00)									
2023  37 Oct 2, 2023  SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  37 Oct 2, 2023  SYSTEM (\$1,110.00)  38 Oct 16, 2023  SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$1,110.00)  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.																		;	36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  39 Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.																				36		SYSTEM	(\$1,110.00)							
2023  38 Oct 16, 2023  \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, 2023  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																											37		SYSTEM	\$1,110.00
2023 Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																			37		SYSTEM	(\$1,110.00)								
38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment																				
39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment					38	38		SYSTEM	(\$1,110.00)	-																				
						39		SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2290	SLAB EDGE REPAIR (BRIDGES)	Material		39	Nov 2, 2023	SYSTEM	(\$1,110.00)	
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,110.00)	
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2290 -	· Total						\$0.00	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$14,256.00)	
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,524.00)	
				- Total				\$0.00	
			Material - Tota						
			material rote	•				\$0.00	
	2300 - 2330	· Total	material rote	"				\$0.00 \$0.00	
		PROTECTIVE COATING - CONCRETE BENTS			49	Apr 2, 2024	SYSTEM		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.
		PROTECTIVE COATING -			49		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS				2024 Apr 2,		<b>\$0.00</b> \$8,000.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS		- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS		- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
	2330	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	49 50 50	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	49 50 50	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Nov 2, 2022  Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	49 50 50 15	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Nov 2, 2022  Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00) (\$8,000.00) \$0.00 \$0.00 \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	49 50 50 15 15 16	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Nov 2, 2022  Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00) \$0.00 \$0.00 \$78,720.00) (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	49 50 50 15 15 16	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024  Nov 2, 2022 Nov 16, 2022  Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	15 16 16 17	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Nov 2, 2022  Nov 16, 2022  Nov 16, 2022  Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00 (\$78,720.00) (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND  -Total  BRIDGE APPROACH SLAB	Material  Material - Tota	- Total	15 15 16 17	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00)  (\$8,000.00)  \$8,000.00)  \$0.00 \$0.00 \$78,720.00)  (\$78,720.00)  (\$78,720.00)  (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)							
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)							
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)							
					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)						
						2020									
				- Total		2020		\$0.00							
			Material - Tota			2020		\$0.00 \$0.00							
	2380 -	Total	Material - Tota			2020									
	2380 - 2390	SUPPLEMENTARY WEARING SURFACE	Material - Tota		11	Sep 1, 2022	SYSTEM	\$0.00	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.						
		SUPPLEMENTARY WEARING			11	Sep 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE				Sep 1, 2022		\$0.00 \$0.00 \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
		SUPPLEMENTARY WEARING SURFACE			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
		SUPPLEMENTARY WEARING SURFACE			11 12 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13 13 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00) (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13 13 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00) (\$24,500.00) \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.															
		WATERIAL			16	Nov 16, 2022	SYSTEM	(\$24,500.00)																
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)																
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)																
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)																
					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)													
																		2		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)		
																			2		28	May 16, 2023	SYSTEM	\$24,500.00
					28	May 16, 2023	SYSTEM	(\$24,500.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2390 -	Total						\$0.00																
								70.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
		SURFACE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)																			
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																			
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																			
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																			
					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)																	
												2		2:		2		2:					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.
																						2	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.
																								2	23	Mar 2, 2023	SYSTEM
					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)	,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.								
		SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)									
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)									
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$160,513.00)									
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$160,513.00)	Examinate Exception to on the sensitive symbolic Examinate.								
				- Total		2023		\$0.00									
			Material - Tota	ıl				\$0.00									
	2400 -							\$0.00									
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
		SLALLIN			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)		
												3	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	ıl				(\$11,790.00)									
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00									
					20	Jan 17, 2023	SYSTEM	\$655.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit	Турс	21	Feb 2, 2023	SYSTEM	\$655.00	
		SEALER			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	
					36	Sep 18, 2023	SYSTEM	\$655.00	
				- Total				\$11,790.00	
			MaterialCredit					\$11,790.00	
		- Total						\$11,790.00 \$0.00	
	<b>2420</b> - 2430	-Total CLASS B-2 CONCRETE			13	Oct 3, 2022	SYSTEM	\$11,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
		CLASS B-2			13		SYSTEM SYSTEM	\$11,790.00 \$0.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
		CLASS B-2				2022 Oct 3,		\$11,790.00 \$0.00 \$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
		CLASS B-2			13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$11,790.00 \$0.00 \$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
		CLASS B-2			13	Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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
		CLASS B-2			13 14	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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
		CLASS B-2			13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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
		CLASS B-2			13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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 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 Item Adjustment (0040) due to user mitcha3 overridding Payment
		CLASS B-2			13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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 Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
		CLASS B-2			13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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 Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 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 Item Adjustment (0044) due to user mitcha3 overridding Payment
		CLASS B-2			13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$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 Item Adjustment (0040) due to user mitcha3 overridding 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.
		CLASS B-2			13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$11,790.00 \$0.00 \$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 Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 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 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.



2023   Estimate Item Adjustment (0641) due to user kloep) I overridding Pay Estimate Exception 30 on the current Payment Estimate Item Adjustment (0641) due to user witched Payment 2023   21	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
19	J6I3149	2430		Material						Estimate Exception 77 on the current Payment Estimate.																					
2023   Estimate Item Adjustment (Option due to user sloop) toversiding Pay Estimate Exception 63 on the current Payment Estimate.			CONCRETE			19		SYSTEM	(\$13,500.00)																						
2023   21						20		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.																					
21						20		SYSTEM	(\$13,500.00)																						
2023   22   Feb 16   5VSTEM   \$13,500.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Pay Estimate Exception 49 on the current Payment Estimate.						21		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.																					
22						21		SYSTEM	(\$13,500.00)	·																					
Estimate Exception 49 on the current Payment Estimate.						22	Feb 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment																					
2023   23   24   27   27   28   27   28   28   28   28						22		SYSTEM	(\$13.500.00)																						
2023   Setimate Item Adjustment (0046) due to user mitcha3 overridding Pay Estimate Exception 48 on the current Payment Estimate.								OTOTEM	(ψ10,000.00)																						
24						23		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.																					
2023   Estimate Item Adjustment (0057) due to user kloepj1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						23		SYSTEM	(\$13,500.00)																						
2023   25						24		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.																					
2023   Estimate Item Adjustment (0057) due to user kloep)1 overridding Pay Estimate Exception 46 on the current Payment Estimate.						24		SYSTEM	(\$13,500.00)																						
2023   26						25		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.																					
2023   Estimate Item Adjustment (0069) due to user kloepj1 overridding Paylestimate Exception 46 on the current Payment Estimate.    26						25		SYSTEM	(\$13,500.00)																						
2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0058) due to user mitcha3 overridding Pay Estimate Exception 35 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$13,500.00)  - Total S0.00  Material - Total S0.00  2430 - Total S0.00  2440 TYPE B BARRIER Material BARRIER Material BARRIER Material BARRIER Material BARRIER S0.00 SYSTEM S946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.						26		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.																					
2023 Estimate Item Adjustment (0058) due to user mitcha3 overridding Pay Estimate Exception 35 on the current Payment Estimate.  27 May 2, 2023 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$						26		SYSTEM	(\$13,500.00)																						
-Total \$0.00  Material - Total \$0.00  2430 - Total \$0.00  2440 TYPE B BARRIER Material BARRIER Material BARRIER Material BARRIER BARRI						27		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.																					
Material - Total  2430 - Total  2440 TYPE B BARRIER Material  18 Dec 16, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payrestimate Exception 89 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$946.00)						27		SYSTEM	(\$13,500.00)																						
2430 - Total  2440 TYPE B BARRIER Material  18 Dec 16, SYSTEM 2022  18 Dec 16, SYSTEM 5946.00  18 Dec 16, SYSTEM Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.					- Total				\$0.00																						
TYPE B BARRIER Material  18 Dec 16, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$946.00)				Material - Tota	ıl				\$0.00																						
2022 Estimate Item Adjustment (0052) due to user kloepj1 overridding Payl Estimate Exception 89 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$946.00)																															
		2440	TYPE B BARRIER	Material		18		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
																		18		SYSTEM	(\$946.00)										
															19		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 (\$946.00)																		19		SYSTEM	(\$946.00)										
															2	2									20		20		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 (\$946.00)						20		SYSTEM	(\$946.00)																						
						21		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)						21		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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2440	TYPE B BARRIER	Material						Estimate Exception 59 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ıl			\$456.52	
			Other Item Ad	justment - To	tal			\$456.52	
	2440 -							\$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 Payment Estimate Exception 49 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,169.00)	
					47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2460 -							\$0.00	
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)	
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2470 -	Total						\$0.00	
	2490	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,075.00)	
					47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,100.00)	
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)	
				- Total				\$0.00	
								60.00	
			Material - Tota					\$0.00	



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	, ,,	10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)																						
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)																						
					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)						
																		2		2						22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																										22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																						



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	, ,,	24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)																							
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																							
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																							
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					27	May 2, 2023	SYSTEM	(\$42,120.00)																							
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																						
					28	May 16, 2023	SYSTEM	(\$42,120.00)																							
					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)																				
														3:		3		36		34	3:			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.			
																							3	35	Sep 6, 2023	SYSTEM	(\$61,020.00)				
																											36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																									36	Sep 18, 2023	SYSTEM	(\$79,920.00)			
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2500 -						a	\$0.00																			
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					49	Apr 2, 2024	SYSTEM	(\$6,372.00)																			
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2510 -	Total						\$0.00																			
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$737.50)																			
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$737.50)																			
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$737.50)																			
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$737.50)																			
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
																2				22	Feb 16, 2023	SYSTEM	(\$737.50)				
																							23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																			23	Mar 2, 2023	SYSTEM	(\$737.50)					
				24 24 25 25 26	2	2	:														24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
																							24	Mar 16, 2023	SYSTEM	(\$737.50)	
																							;	;		25	Apr 3, 2023
					25	Apr 3, 2023	SYSTEM	(\$737.50)																			
						26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
			26 Apr	Apr 17,	SYSTEM	(\$737.50)																					
					27	2023 May 2,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment																		
						2023			Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2520	MISC.	Material						Estimate Exception 84 on the current Payment Estimate.																							
					27	May 2, 2023	SYSTEM	(\$737.50)																								
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					28	May 16, 2023	SYSTEM	(\$737.50)																								
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
					29	Jun 2, 2023	SYSTEM	(\$737.50)																								
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					30	Jun 16, 2023	SYSTEM	(\$737.50)	·																							
								31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
								31	Jul 3, 2023	SYSTEM	(\$737.50)																					
						32	Jul 17, 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)															
						3		3	38	31	3		31	38	38	38	38		38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.									
																			3	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,	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 (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$737.50)	
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2520 -	· Total						\$0.00	
	2540	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 (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					\$0.00 \$0.00	
	2540 -	- Total	Material - Tota						
	<b>2540</b> - <b>2590</b>	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB			34		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB				2023 Aug 16,		\$0.00 \$0.00 \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35	2023  Aug 16, 2023  Sep 6, 2023  Sep 6, 2023  Sep 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36	Aug 16, 2023  Sep 6, 2023  Sep 6, 2023  Sep 18, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$58,880.00 \$58,880.00 \$58,880.00 \$58,880.00 \$58,880.00 \$58,880.00 \$58,880.00 \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2590	BRIDGE		Туре	40	Nov 16,	SYSTEM	(\$50,000,00)															
3013149	2590	APPROACH SLAB (MAJOR ROAD)	Material			2023		(\$58,880.00)															
		,			41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					41	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	ıl				\$0.00															
	2590 -							\$0.00															
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
		WATERIAL			30	Jun 16, 2023	SYSTEM	(\$18,900.00)															
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
							31	Jul 3, 2023	SYSTEM	(\$18,900.00)													
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)															
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)															
				- Total				\$0.00															
	2600 -	Total	Material - Tota	ıl				\$0.00 \$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,	SYSTEM	(\$131,180.00)	Estimate Exception 29 on the current Fayment Estimate.														
					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.														
			3		3										31	Jul 3, 2023	SYSTEM	(\$131,180.00)					
																				32	Jul 17, 2023	SYSTEM	\$131,180.00
						3		3		3			3	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	3	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 Fetimate Exception 54 on the current Payment Fetimate													
			SYSTEM (\$131,180.00)  34 Aug 16, 2023  35 Sep 6, 2023  SYSTEM \$131,180.00  This adjustment offsets the original system. Estimate Item Adjustment (0076) due to us Estimate Exception 56 on the current Paym 35 Sep 6, SYSTEM (\$131,180.00)	Estimate Exception 34 on the current rayment Estimate.																			
						35	Sep 6,	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment													
					35	Sep 6,	SYSTEM	(\$131,180.00)	Estimate Exception 56 on the current Payment Estimate.														
						2023																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nemars
1613149	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		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.
		SURFACE			36	Sep 18, 2023	SYSTEM	(\$131,180.00)	
				- Total				\$0.00	
			Material - Tota	il				\$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	ıl				\$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 -	Total						\$664.24	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
					47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				4	48	Mar 18, 2024	SYSTEM	(\$3,064.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2660	SUBSTRUCTURE	Material	- Total				\$0.00	
		REPAIR (UNFORMED)	Material - Tota	al				\$0.00	
	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	al				\$0.00	
	2670 -	- Total						\$0.00	
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,670.00)	
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)	
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)	
				- Total	2024		\$0.00		
			Material - Tota	al				\$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	al				\$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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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.
				4	49	Apr 2, 2024	SYSTEM	(\$5,616.00)	
					50	Apr 16,	SYSTEM	\$5,616.00	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	2710	CLEANING AND EPOXY COATING	Material			2024			Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$5,616.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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
					40	Nov 16,	SYSTEM	(\$1,178.00)	Estimate Exception 66 on the current Payment Estimate.
						2023			
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	2720 -	Total						\$0.00	
	2740	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - 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, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2770	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	(\$95,475.00)																						
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																						
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																						
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																						
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated 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	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
			3	31	3(	3				3	29	Jun 2, 2023	SYSTEM	(\$95,475.00)																
											3	3	30	30	30	31	3(	30	30	30 30 31 31	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)				
																							3		3		3	31	Jul 3, 2023	SYSTEM
																					31	Jul 3, 2023	SYSTEM	(\$95,475.00)						
						33	3.	32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)																							
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)																							
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)																							
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)																							
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)																							
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)																							
					39	Nov 2, 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)																				
															4		4	4	4	4		4	44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
																								44	Jan 16, 2024	SYSTEM	(\$95,475.00)				
																								4				45	Feb 2, 2024	SYSTEM	\$95,475.00
													4															45	Feb 2, 2024	SYSTEM	(\$95,475.00)
									2															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)																							



March   2770	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
2024   48   Murt 18, SYSTEM   SIDLA 47.0.00	J6I3149	2770	APPROACH SLAB	Material		47		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment																						
2024						47		SYSTEM	(\$95,475.00)																							
10   Aug 10   90   90   90   90   90   90   90						48		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																						
2779   Total						48		SYSTEM	(\$95,475.00)																							
2770   SLAB ON STEEL   Material   10					- Total				\$0.00																							
2780   SLAB ON STEEL   Makerial   10				Material - Tota	ıl				\$0.00																							
Estimate   Estamble   Exception 2 on the current Polyment   Estamble		2770 -	Total						\$0.00																							
1		2780	SLAB ON STEEL	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																						
Estimate later (1023) due to user mitchad overridding Payment Estimate Es							10		SYSTEM	(\$91,056.25)																						
2022   Sep 16,   SYSTEM   \$236,652.75   This adjustment offsets the original system-generated Malarial Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0050) due to user sloept overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Paymen							11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																					
2022   Sep 16, SYSTEM   (\$238,652.75)								11		SYSTEM	(\$91,069.00)																					
2022   13							12		SYSTEM	\$236,652.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																					
2022   Estimate text						12		SYSTEM	(\$236,652.75)																							
14						13		SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																						
Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate 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 (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) 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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user kidegif overridding Payment Estimate Item Adjustment (0056) due to user kidegif overridding Payment Estimate Item Adjustment (0056) due to user kidegif overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user kidegif overridding Payment Estimate Item Adjustment (0046) due to user kidegif overridding Payment Estimate Item Adjustment (0046) due to user kidegif overridding Payment Estimate Item Adjustment (0046) due to user kidegif overridding Payment Estimate Item Adjustment (0046) due to user kidegif overridding P									13		SYSTEM	(\$364,237.75)																				
15						14		SYSTEM	\$819,506.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																						
Estimate tex Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  Nov 16, SYSTEM 2022  16 Nov 16, SYSTEM \$1,639,012.50  17 Nov 16, SYSTEM 2022  18 Nov 16, SYSTEM 2022  19 Dec 1, SYSTEM 2022  17 Dec 1, SYSTEM 2022  18 Dec 16, SYSTEM 2022  18 Sec 16, SYSTEM 2022  19 Jan 3, SYSTEM 31,821,125.00  18 Dec 16, SYSTEM 2023  19 Jan 3, SYSTEM 2023  20 Jan 17, SYSTEM (\$1,821,125.00)  SYSTEM \$1,821,125.00  SYSTEM \$1,821,125.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 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 Exception 72 on the current Payment Estimate.  This adjustment (0065) due to user micha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment (0066) due to user Micha9 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.										14		SYSTEM	(\$819,506.25)																			
16 Nov 16, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  16 Nov 16, SYSTEM (\$1,639,012.50) 2022 17 Dec 1, 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 Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$1,639,012.50) 2022 18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep) overridding Payment Estimate Exception 80 on the current Payment Estimate.  18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  19 Jan 3, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, SYSTEM \$1,821,125.00 Section 72 on the current Payment Estimate.  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user Moepi overridding Payment Estimate Item Adjustment (0056) due to user Moepi overridding Payment Estimate Item Adjustment (0056) due to user Moepi overridding Payment Estimate Item Adjustment (0056) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due to user Moepi overridding Payment Estimate Item Adjustment (0046) due							15		SYSTEM	\$1,365,843.75	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																					
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.  16 Nov 16, 2022						15		SYSTEM	(\$1,365,843.75)																							
2022 17 Dec 1, 2022 18 Dec 1, 2022 18 Dec 16, SYSTEM \$1,839,012.50 2022 18 Dec 16, 2022 2022 2022 2022 2022 2023 2024 2024																				16		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM \$1,821,125.00  19 Jan 3, 2023  SYSTEM \$1,821,125.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  19 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 Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		16		SYSTEM	(\$1,639,012.50)											
2022  18 Dec 16, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  20 Jan 17, 2023  18 System \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  18 Dec 16, 2022  19 Jan 3, 2023  20 Jan 17, 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  20 Jan 17, System \$1,821,125.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  20 Jan 17, System \$1,821,125.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															17		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  18 Dec 16, 2022  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)  19 Jan 3, SYSTEM (\$1,821,125.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)									17		SYSTEM	(\$1,639,012.50)																				
2022  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  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)																									18		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment			
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)																								18		SYSTEM	(\$1,821,125.00)					
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, SYSTEM (\$1,821,125.00)				19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Mr. Estimate Item Adjustment (0056) due to user mitcha3 ov. Estimate Exception 72 on the current Payment Estimate.  19 Jan 3, SYSTEM (\$1,821,125.00)									1	1	1			1	19	19	19	15	19	1	18			19		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
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 kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$1,821,125.00)																																
						20	Jan 17,	SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																						
LULU						20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)																							



	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)				
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)				
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)				
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)				
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)				
								26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
									26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)
					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)		
							2020					
				- Total		2020		\$0.00				
	0700	Total	Material - Tota			2020		\$0.00				
	<b>2780</b> - <b>2790</b>	Total  TYPE D BARRIER			18	Dec 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment			
						Dec 16, 2022		\$0.00 \$0.00 \$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  Dec 16, 2022	SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.			
						Dec 16, 2022		\$0.00 \$0.00 \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment			
					18	Dec 16, 2022  Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment			
					18	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment			
					18 19	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment			
					18 19 19 20	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment			
					18 19 19 20 20	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00 (\$144,900.00) (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment			
					18 19 19 20 20 21	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00 (\$144,900.00) (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment			
					18 19 19 20 20 21 21	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023  Feb 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  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.  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 Exception 51 on the current Payment Estimate.			
					18 19 19 20 20 21 21 22	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023  Feb 16, 2023  Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00 \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  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.  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.  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 Exception 51 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2790	TYPE D BARRIER	Material		24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)																			
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)																			
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)																			
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$144,900.00)																			
						28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
							28	May 16, 2023	SYSTEM	(\$144,900.00)																	
								29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
							29	Jun 2, 2023	SYSTEM	(\$6,345.82)																	
				- Total				\$0.00																			
	2790 -	Total	Material - Tota	ıl .				\$0.00 \$0.00																			
	2800		Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
						17	Dec 1, 2022	SYSTEM	(\$150,000.00)																		
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)																			
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)																			
																							20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																			20	Jan 17, 2023	SYSTEM	(\$230,000.00)					
																Estimate Exception 54 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	Estimate Exception 54 on the current Payment Estimate.																		
					21		SYSTEM SYSTEM	(\$230,000.00)	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.																		
						2023 Feb 16,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																		
					22	2023 Feb 16, 2023 Feb 16,	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																		
					22	2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	\$230,000.00 (\$230,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material - Tota	ıl				\$0.00																			
	2800 -	Total						\$0.00																			
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																			
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																			
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																			
						14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																			
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)																			
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																			
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)																			
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)																			
									19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
																			19	Jan 3, 2023	SYSTEM	(\$63,693.00)					
														20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
								20	Jan 17, 2023	SYSTEM	(\$63,693.00)																
														21 22 22			2 2 2	21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
																		2	2	2	2	21	Feb 2, 2023	SYSTEM	(\$63,693.00)		
																							22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																											22
						23	Mar 2, 2023	SYSTEM	(\$63,693.00)																		
					24	Mar 16,	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	· ruiniboi		2,		
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material			2023			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	Estimate Exception 33 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$945.00)	
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)	
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)	
					43	Jan 2, 2024	SYSTEM	(\$8,505.00)	
					45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	2810 -	Total						\$0.00	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)	
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$22,560.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2830	CONDUIT SYSTEM	Material			2022			
		ON STRUCTURE			18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2830 -						21.15	\$0.00	
	2840	PROTECTIVE COATING - CONCRETE BENTS AND	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 Paymen Estimate Exception 56 on the current Payment Estimate.
		,			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 Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2840	PROTECTIVE	Material			2024				
		COATING - CONCRETE BENTS AND			45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)		
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)		
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)		
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	Eximite Exception for our to surroun Eximite.	
					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)	Examinate Exception 10 on the bullott Laymont Examinate.	
					50	Apr 16,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment	
						50	2024 Apr 16,	SYSTEM	(\$7,000.00)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	2024	STSTEM	(\$7,000.00)		
				- Total				\$0.00		
			Material - Tota	al .				\$0.00		
	2840 -	Total	Material - Tota	ıl				\$0.00 \$0.00		
	<b>2840</b> - <b>2860</b>			al	15	Nov 2, 2022	SYSTEM		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.	
		DRAINAGE SYSTEM			15		SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment	
		DRAINAGE SYSTEM				2022 Nov 2,		\$0.00 \$13,200.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment	
		DRAINAGE SYSTEM			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment	
		DRAINAGE SYSTEM			15	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment	
		DRAINAGE SYSTEM			15 16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		DRAINAGE SYSTEM			15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment	
		DRAINAGE SYSTEM			15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment	
		DRAINAGE SYSTEM			15 16 16 17 17	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	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate.	
		DRAINAGE SYSTEM			15 16 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) (\$32,000.00) (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  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.	
		DRAINAGE SYSTEM			15 16 16 17 17 18 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate.	
		DRAINAGE SYSTEM			15 16 16 17 17 18 18 19	2022  Nov 2, 2022  Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.	
		DRAINAGE SYSTEM			15 16 16 17 17 18 18 19 19	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM	\$0.00 \$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 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 137 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 138 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	Material			2023																						
		(ON STRUCTURE)			22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)																				
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)																				
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)																				
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)	7,000																			
					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																				
	28 <u>60</u> -	· Total						\$0.00																				



2880   APPLICATION OF INORGANIC ZINC	ha3 overridding Paymen timate.  ated Material Payment ha3 overridding Paymen timate.  ated Material Payment ha3 overridding Paymen tha3 overridding Paymen
43 Jan 2, 2024 \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0039) due to user mitch Estimate Exception 54 on the current Payment Est 43 Jan 2, 2024 \$987EM (\$500.00) This adjustment offsets the original system-genera Estimate Item Adjustment (0036) due to user mitch Estimate Exception 57 on the current Payment Est 44 Jan 16, 2024 \$987EM (\$500.00) \$100.00 \$1	ha3 overridding Paymen timate. ated Material Payment ha3 overridding Paymen
2024 Estimate Item Adjustment (0039) due to user mitch Estimate Exception 54 on the current Payment Est  43 Jan 2, 2024 \$\ \ \	ha3 overridding Paymen timate. ated Material Payment ha3 overridding Paymen
2024  44 Jan 16, 2024 \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0036) due to user mitch Estimate Exception 57 on the current Payment Est  44 Jan 16, 2024 \$950.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0058) due to user mitch Estimate Item Adjustment (0058) due to user mitch Estimate Exception 73 on the current Payment Est  45 Feb 2, 2024 \$950.00 This adjustment offsets the original system-genera (\$500.00) This adjustment offsets the original system-genera System System System System System offsets the original system-genera (\$500.00) This adjustment offsets the original system-genera	ha3 overridding Paymen
2024 Estimate Item Adjustment (0036) due to user mitch Estimate Exception 57 on the current Payment Est  44 Jan 16, 2024  45 Feb 2, 2024  \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0058) due to user mitch Estimate Exception 73 on the current Payment Est Estimate Exception 73 on the current Payment Est (\$500.00)  46 Feb 16, SYSTEM \$500.00 This adjustment offsets the original system-genera	ha3 overridding Paymen
2024  45 Feb 2, 2024  \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0058) due to user mitch Estimate Exception 73 on the current Payment Est  45 Feb 2, 2024  \$500.00 This adjustment offsets the original system-genera	
2024 Estimate Item Adjustment (0058) due to user mitch Estimate Exception 73 on the current Payment Est  45 Feb 2, 2024 (\$500.00)  46 Feb 16, SYSTEM \$500.00 This adjustment offsets the original system-genera	
2024  46 Feb 16, SYSTEM \$500.00 This adjustment offsets the original system-genera	ha3 overridding Paymen
2024 Estimate Item Adjustment (0054) due to user mitch Estimate Exception 73 on the current Payment Est	ha3 overridding Paymen
46 Feb 16, SYSTEM (\$500.00)	
47 Mar 1, 2024 \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0052) due to user mitch Estimate Exception 76 on the current Payment Est	ha3 overridding Paymer
47 Mar 1, SYSTEM (\$500.00)	
48 Mar 18, 2024 \$SYSTEM \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0062) due to user kloep Estimate Exception 115 on the current Payment Estimate Est	pj1 overridding Payment
48 Mar 18, SYSTEM (\$500.00)	
49 Apr 2, 2024 SYSTEM \$500.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0046) due to user kloep Estimate Exception 78 on the current Payment Est	pj1 overridding Paymen
49 Apr 2, SYSTEM (\$500.00)	
50 Apr 16, 2024 \$1,000.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0048) due to user kloep Estimate Exception 73 on the current Payment Est	pj1 overridding Payment
50 Apr 16, SYSTEM (\$1,000.00)	
51 May 2, 2024 \$1,000.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0032) due to user kloep Estimate Exception 29 on the current Payment Est	pj1 overridding Payment
51 May 2, SYSTEM (\$1,000.00)	
52 May 16, 2024 \$1,000.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user kloep Estimate Exception 22 on the current Payment Est	pj1 overridding Payment
52 May 16, SYSTEM (\$1,000.00)	
55 Jul 1, 2024 \$1,000.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0028) due to user kloep Estimate Exception 22 on the current Payment Est	pj1 overridding Paymen
55 Jul 1, SYSTEM (\$1,000.00)	
- Total \$0.00	
Material - Total \$0.00	
	ated Material Decement
2880 - Total \$0.00	ileu ivialeriai Payment
	ha3 overridding Paymen



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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 Paymen Estimate Exception 59 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$700.00)	
					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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00 \$0.00	
	<b>2890</b> - 2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY			10	Aug 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 47 on the current Payment Estimate.



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
11   So 0.1   SYSTEM   SYSTE	J6I3149	2920	NEOPRENE BEARING PAD	Material		11		SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment																					
2022   12   Sep 18, SYSTEM   (\$77,000.00)			ASSEMBLY			11		SYSTEM	(\$33,950.00)																						
2020   Total						12		SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment																					
2900   Total   SPICIOSE   See 18.   SYSTEM   \$40,000 to   See 19.   SYSTEM   \$60,400 to   Standard Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets the original system-generated Material Phyment Estimate Bern Adjustment offsets t						12		SYSTEM	(\$77,600.00)																						
2000					- Total				\$0.00																						
PRINCE   Material				Material - Tota	ıl				\$0.00																						
APPROADE   SAME   SAM		2920 -	Total						\$0.00																						
2023   29/STEM   \$80,400.00   This adjustment offsets the original system-generated Material Payment Estimate.		2960	APPROACH SLAB	Material		36		SYSTEM	\$40,200.00	Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment																					
Setimate Isonoption (0680) due to user kloops) to worridding Payment Estimate Location 35 on the current Payment Estimate Statinate Location 35 on the current Payment Estimate Statinate Location 35 on the current Payment Estimate Isonoption 25 on the current Payment Estimate Isonoption 27 on the current Payment Ison						36		SYSTEM	(\$40,200.00)																						
2023   SYSTEM   \$80,400.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (1067) due to user loogs) to courridding Payment Estimate Estimate Estimate Estimate Estimate Payment Estimate						37		SYSTEM	\$80,400.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment																					
Section   Sect										37		SYSTEM	(\$80,400.00)																		
2023   SYSTEM   \$80,400.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1065) due to user mitchad overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (1054) due to user michad overridding Payment Estimate Item Adjustment (1055) due to user michad overridding Payment Estimate Item Adjustment (1055) due to user michad overridding Payment Estimate Item Adjustment (1056) due to user michad overridding Payment Estimate Item Adjustment (1056) due to user michad overridding Payment Estimate Item Adjustment (1056) due to user michad overridd									38		SYSTEM	\$80,400.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment																		
2023   Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Exception 22 on the Current Payment Estimate Estimate Exception 22 on the Current Payment Estimate Est									38		SYSTEM	(\$80,400.00)																			
40 Nov 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Es						39		SYSTEM	\$80,400.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																					
Estimate tem Adjustment (0051) due to user kloep]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						39		SYSTEM	(\$80,400.00)																						
2023						40		SYSTEM	\$80,400.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment																					
Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, SYSTEM \$80,400.00								40		SYSTEM	(\$80,400.00)																				
2023  42 Dec 18, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  42 Dec 18, SYSTEM (\$80,400.00) SYSTEM SYS						41		SYSTEM	\$80,400.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment																					
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						41		SYSTEM	(\$80,400.00)																						
43 Jan 2, 2024 \$\ \$80,400.00 \ Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, 2024 \$\ \$80,400.00 \ 2024 \$\ \$80,400.00 \$\ \$80,400.00 \$\ \$2024 \$\ \$44 Jan 16, 2024 \$\ \$2024 \$\ \$45 Feb 2, 2024 \$\ \$80,400.00 \$\ \$80,400.00 \$\ \$80,400.00 \$\ \$2024 \$\ \$45 Feb 2, 2024 \$\ \$80,400.00 \$\																											42		SYSTEM	\$80,400.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  5 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  44 Jan 16, 2024  5 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Feb 2, 2024  5 SYSTEM \$80,400.00 (\$80,400.00)  5 Feb 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46 Feb 16, SYSTEM \$80,400.00										42		SYSTEM	(\$80,400.00)																		
2024  44 Jan 16, 2024  \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  44 Jan 16, 2024  \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  45 Feb 2, SYSTEM (\$80,400.00)  46 Feb 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																													43		SYSTEM
Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  44						43		SYSTEM	(\$80,400.00)																						
2024  45 Feb 2, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  45 Feb 2, 2024 \$9SYSTEM (\$80,400.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$80,400.00)					44 Jan 16, 2024 \$80,400.00  44 Jan 16, 2024 (\$80,400.00)  45 Feb 2, 2024 \$90,400.00  45 Feb 2, SYSTEM \$80,400.00																						44		SYSTEM	\$80,400.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  45 Feb 2, 2024  46 Feb 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$80,400.00)																		44		SYSTEM	(\$80,400.00)										
2024  46 Feb 16, 2024  \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$80,400.00)																			4	45		SYSTEM	\$80,400.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment							
2024 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$80,400.00)						(\$80,400.00)																									
						46	Feb 16,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment																					
2024						46	Feb 16, 2024	SYSTEM	(\$80,400.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)																			
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$80,400.00)																			
				- Total				\$0.00																			
			Material - Tota	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)																			
				3																			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.																		



2023   SysTEM   (51.532.975.00)   This adjustment (0505) due to user Mospil or correcting Payment Editinate   2024   SysTEM   (51.532.975.00)   This adjustment offsets the original system generated Material Payment Editinate   2024   SysTEM   (51.532.975.00)   This adjustment offsets the original system generated Material Payment Editinate   2024   SysTEM   (51.532.975.00)   SysTEM   S	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	613149	2970	SLAB ON STEEL	Material		40		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
2023   SYSTEM   (51.532.975.00)   141   204.4   SYSTEM   (51.532.975.00)   142   204.5   SYSTEM   (51.532.975.00)   143   204.5   SYSTEM   (51.532.975.00)   144   204.5   SYSTEM   (51.532.975.00)   145   SySTEM   (51.532.						40		SYSTEM	(\$1,532,975.00)	
2023   2024   2026   5   5   5   5   5   5   5   5   5						41		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
2023						41		SYSTEM	(\$1,532,975.00)	
40						42		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
2024						42		SYSTEM	(\$1,532,975.00)	
1						43		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2024						43		SYSTEM	(\$1,532,975.00)	
2024   45						44		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (06f) due to user interbad overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 31 on the Current Payment Estimate Exception 32 on the Current Payment Estimate Exception 34 on the Current Payment Estimate Exception 35 on the Current Payment Estimate Exception 36						44		SYSTEM	(\$1,532,975.00)	
1						45		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.						45		SYSTEM	(\$1,532,975.00)	
2024   47						46		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
2024   Estimate Etem Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0065) due to user kloep! overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0065) due to user kloep! overridding Payment Estimate Exception 28 on the current Payment Estimate.    **Total***						46		SYSTEM	(\$1,532,975.00)	
2024						47		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0065) due to user klosepjt overridding Payment Estimate Exception 46 on the current Payment Estimate.						47		SYSTEM	(\$1,532,975.00)	
2024   49						48		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0048) due to user kloep)1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						48		SYSTEM	(\$1,532,975.00)	
2024						49		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						49		SYSTEM	(\$1,532,975.00)	
2970 - Total  38						50		SYSTEM	\$1,532,975.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Solid Control Contro						50		SYSTEM	(\$1,532,975.00)	
2970 - Total   \$0.00										
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 (\$128,800.00)  39 Nov 2, 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, SYSTEM (\$138,460.00)		0070	T.4-1	Material - Tota						
2023 Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  38 Oct 16, 2023 39 Nov 2, 2023  Nov 2, 2023  Nov 2, 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, SYSTEM (\$138,460.00)								2.12		
2023  Nov 2, 2023  Nov 2, 2023  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.  Nov 2, SYSTEM (\$138,460.00)		2980	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  39 Nov 2, SYSTEM (\$138,460.00)							2023		,	
							2023			Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
						39		SYSTEM	(\$138,460.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2980	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)																		
					48	Mar 18, 2024	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$138,460.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2980 -	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 kloepi1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)																		
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)																		
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)																		
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
														41	Dec 4, 2023	SYSTEM	(\$194,000.00)									
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
									42	Dec 18, 2023	SYSTEM	(\$194,000.00)														
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)																		
									44	Jan 16, 2024 SYSTEM	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
																44	Jan 16, 2024	SYSTEM	(\$194,000.00)							
																			45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)																		
																						46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)																		
					47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)																		
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					48	Mar 18,	SYSTEM	(\$194,000.00)	1																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$194,000.00)	
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)	
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$194,000.00)	
					52	May 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$194,000.00)	
					53	Jun 3, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$194,000.00)	
					54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user 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	
	2990 -	Total	Material - Tota	ı				\$0.00 \$0.00	
	<b>2990</b> - 3000	Total SUBSTRUCTURE REPAIR (FORMED)		1	24	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$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		ı	24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		SUBSTRUCTURE		ı		2023 Mar 16,		<b>\$0.00</b> <b>\$9,500.00</b>	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		SUBSTRUCTURE		ı	24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$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			24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$9,500.00 \$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			24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$9,500.00 \$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 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	- Total	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,500.00 (\$9,500.00) \$11,590.00 (\$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	Material  Material - Tota	- Total	24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,500.00 (\$9,500.00) \$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	- Total	24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,500.00 (\$9,500.00) \$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  Material - Tota	- Total	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	\$0.00 \$9,500.00 (\$9,500.00) \$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  Material - Tota	- Total	24 25 25 26 26 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 \$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  Material - Tota	- Total	24 25 25 26 26 28 36	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,500.00) (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$12,440.00) (\$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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,190.00000 - 190.00000, is
		SUBSTRUCTURE	Material  Material - Tota	- Total	24 25 25 26 26 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	\$0.00 \$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$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.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,190.00000 - 190.00000, is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3000 -	Total						\$0.00	
	3020	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	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	1				\$0.00	
	3020 -	Total						\$0.00	
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$230.00)	
			43	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,	SYSTEM	(\$230.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3060	FIELD	Material	Туре		2024						
		APPLICATION OF INORGANIC ZINC			45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$230.00)				
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$230.00)	Estimate Exception 73 on the current Payment Estimate.			
					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 -		Made at 1		40	D 10	eveze.	\$0.00	This allows and the state of the spirits of the state of			
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material					42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$344.00)				
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$344.00)				
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$344.00)				
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					45	Feb 2,	SYSTEM	(\$344.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070	INTERMEDIATE	Material			2024			
		FIELD COAT (SYSTEM G)			46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$344.00)	
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$344.00)	
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$344.00)	
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$344.00)	
					50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,200.00)	
					51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,200.00)	
					52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,200.00)	
					53	Jun 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,200.00)	
					54	Jun 17, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3070 -	Total						\$0.00	
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,580.00)	
			Construction S	Stockpile - To	otal			(\$41,580.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,580.00	
			Construction S	Stockpile STI	MI - Total			\$41,580.00	
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
149	3100	LAMINATED NEOPRENE	Material	- Total				\$0.00										
		BEARING PAD ASSEMBLY	Material - Tota					\$0.00										
	3100 -	Total						\$0.00										
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)										
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymer Estimate Exception 31 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)										
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)										
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3160 -	Total						\$0.00										
		SUPPLEMENTARY	Material		14	Oct 15,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment									
	3170	WEARING SURFACE MATERIAL				2022			Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3170	SUPPLEMENTARY	Material	- Total				\$0.00																						
		WEARING SURFACE	Material - Tota					\$0.00																						
		MATERIAL	Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)																						
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																					
				Overrun - To	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						
	3170 -	Total						\$0.00																						
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					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	2	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3180	LATEX MODIFIED CONCRETE	Material	,	25	Apr 3, 2023	SYSTEM	(\$156,380.00)													
		WEARING SURFACE			26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)													
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$156,380.00)													
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$156,380.00)	Estimate Exception 19 on the current Laymont Estimate.												
				- Total		2023		\$0.00													
			Material - Tota					\$0.00													
	3180 -	Total						\$0.00													
	3200	CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)													
		SEALER			19	Jan 3, 2023	SYSTEM	(\$685.00)													
					20	Jan 17, 2023	SYSTEM	(\$685.00)													
					21	Feb 2, 2023	SYSTEM	(\$685.00)													
					22	Feb 16, 2023	SYSTEM	(\$685.00)													
									23	Mar 2, 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)													
					;	31	30 31 32										30	Jun 16, 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													
					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,	SYSTEM	\$685.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total		2020		\$10,960.00	
			MaterialCredit	: - Total				\$10,960.00	
	3200 -	· Total						\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3210	CLASS B-2 CONCRETE	Material	7,7,2	24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)	
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		38	Oct 16, 2023	SYSTEM	(\$18,900.00)	
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3210 -	Total	material Tota					\$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,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment
					18	2022	SYSTEM	(\$2.700.00)	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Dec 16, 2022	STSTEIN	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCl 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,	SYSTEM	(\$3,640.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
13149	3230	SUBSTRUCTURE	Material			2023																					
		REPAIR (UNFORMED)			25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)																			
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)																			
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$3,640.00)																			
					48	Mar 18,	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment																		
						2024			Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	3230 -							\$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	2												:		3	3				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 Paymen Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)																			
					4										4	4:	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					\$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,	SYSTEM	(\$47,628.00)																			
						2022																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3260	DECK REPAIR WITH	Material	Туре	13	Oct 3,	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment
		VOID TUBE REPLACEMENT			40	2022	OVOTEM	(0450 400 00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	Estimate Estophism no on the standard Symbol Estimate.
				- Total		1 2022		\$0.00	
			Material - Tota	ı				\$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)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3270 -	Total						\$0.00	
	3290	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 (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
		7.00			48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3290 -	Total						\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB	Material	- Total				(\$87,300.00)	
		(MAJOR ROAD)	Material - Tota					(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
			MaterialCredit	- Total				\$87,300.00	
	3350 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	·
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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.
		SUN ACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)	
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)	
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)	
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$195,243.00)	
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)	
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)	
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					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	ı				\$0.00	
	3370 -	Total						\$0.00	
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
					35	Sep 6, 2023	SYSTEM	\$22,500.00	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)	
						2023			



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	3400	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
					38	Oct 16,	SYSTEM	(\$22,500.00)	Estimate Exception 64 on the current Payment Estimate.
					39	2023 Nov 2,	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment
						2023			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	ıl				\$0.00	
	3400 -	Total						\$0.00	
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$534.28	
			Other Item Ad	justment - To	tal			\$534.28	
	3410 -							\$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
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)	Estimate Exception 86 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
									applied (ii non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota	ıl				\$0.00	
	3420 -	Total						\$0.00	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota Overrun	l Overrun	24	Mar 16,	SYSTEM	\$0.00 (\$2,711.50)	
					25	2023 Apr 3,	SYSTEM	(\$1,276.00)	
					41	2023 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
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	3430 -	Total	1010					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3450	SLAB EDGE	Material						Estimate Exception 70 on the current Payment Estimate.
		REPAIR (BRIDGES)			25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	Estimate Exception 78 on the current Payment Estimate.
					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)	Estimate Exception 02 on the current rayment Estimate.
					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					\$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					\$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	
	0.400	Total	Material - Tota					\$0.00	
	3460 - 3470		Material		48	Mar 18, 2024	SYSTEM	\$0.00 \$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	Estimate Exception 97 on the current Payment Estimate.
					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	1				\$0.00	
	3470 -	Total						\$0.00	
	3500	PROTECTIVE COATING -	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



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149 3	3500	CONCRETE BENTS	Material						Estimate Exception 111 on the current Payment Estimate.
		AND			48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
3	3500 -	Total						\$0.00	
6	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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
6	6001 -	Total						\$0.00	
6	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 - To	otal			\$0.00	
			Overrun - Tota	ı al				\$0.00	
e	6002 -	Total							
6	6004							\$1,059.30	
	0004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	\$1,059.30 (\$2,496.00)	
	0004		Overrun	Overrun	26		SYSTEM		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).
	000-7		Overrun	Overrun - To	27	2023 May 2,		(\$2,496.00)	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
	000-7		Overrun - Tota	Overrun - To	27	2023 May 2,		(\$2,496.00) \$2,496.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
6	6004 -	OR INLET		Overrun - To	27	2023 May 2,		(\$2,496.00) \$2,496.00 \$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
		OR INLET		Overrun - To	27	2023 May 2,		(\$2,496.00) \$2,496.00 \$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	6004 -	OR INLET  Total  REINFORCING	Overrun - Tota	Overrun - To	27 otal	2023 May 2, 2023	SYSTEM	(\$2,496.00) \$2,496.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment
	6004 -	OR INLET  Total  REINFORCING	Overrun - Tota	Overrun - To	27 otal	2023 May 2, 2023 Nov 2, 2022 Nov 2,	SYSTEM	(\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00 \$860.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	6004 -	OR INLET  Total  REINFORCING	Overrun - Tota	Overrun - To	27 otal 15 15	2023 May 2, 2023 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	(\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$860.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
	6004 -	OR INLET  Total  REINFORCING	Overrun - Tota	Overrun - To	27 otal 15 15 16	2023 May 2, 2023 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$860.00 (\$860.00)	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	6004 -	OR INLET  Total  REINFORCING	Overrun - Tota	Overrun - To	27 Dotal 15 15 16 16	2023 May 2, 2023 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00 \$860.00  (\$860.00)	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3149	6007	REINFORCING STEEL	Material	Туре	18	Dec 16, 2022	SYSTEM	(\$860.00)	
		OTELE			19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					20	Jan 17,	SYSTEM	(\$860.00)	Estimate Exception 92 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	6007 -	Total	Material - Tota	'				\$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)	Estimate Exception 110 on the outlieft Estimate.
					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 -							\$0.00	
	6009	MISC.	Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6009 -							\$0.00	
	6016	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$4,658.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,658.15)	
					56	Jul 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6016	FIBER REINFORCED POLYMER WRAP	Material		57	Aug 2, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)	
					58	Aug 15, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$49,376.39)	
					59	Sep 3, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$49,376.39)	
					60	Sep 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$49,376.39)	
					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	1				\$0.00	
	6016 -	Total						\$0.00	
	6017	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$56,430.16)	
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)	
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	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					\$0.00	
	6017 -	Total						\$0.00	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	6023	REINFORCING	Material						Estimate Exception 58 on the current Payment Estimate.
		STEEL			41	Dec 4, 2023	SYSTEM	(\$20.00)	
					42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$20.00)	
					43	Jan 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$20.00)	
					44	Jan 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$20.00)	
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$20.00)	
					46	Feb 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$20.00)	
					47	Mar 1, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$20.00)	
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20.00)	
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$20.00)	
					50	Apr 16, 2024	SYSTEM	(\$20.00)	
				- Total				(\$20.00)	
			Material - Tota	ıl				(\$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 Paymen Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material		44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$260.00)	
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$260.00)	
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$260.00)	
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$260.00)	
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$260.00)	
					49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$260.00)	
					50	Apr 16, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$260.00)	
				- Total				(\$260.00)	
			Material - Tota	ı				(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
				- Total				\$260.00	
			MaterialCredit	- Total				\$260.00	
	6024 -	Total						\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					43	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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	6025	REINFORCING	Material			2024			
		STEEL			46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total		2024		(\$160.00)	
			Material - Tota					(\$160.00)	
			Material Credit		51	May 2,	SYSTEM	\$160.00	
			Waterlaioredit		31	2024	OTOTEM	,	
				- Total				\$160.00	
	0005		MaterialCredit	- Total				\$160.00	
	6025 -						21/2	\$0.00	
	6026	MISC. PAVEMENT MARKINGS	Material		69	Feb 3, 2025	SYSTEM	\$4,989.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$4,989.14)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	6026 -	Total						\$0.00	
	6027	COATING - CONCRETE BENTS	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	ı				\$0.00	
	6027 -	Total						\$0.00	
	6028	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		AND			54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
					55	Jul 1, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,899.99)	Zacopaon 2. on the content i dyment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	6028 -	Total						\$0.00	
	6030	MISC. STRUCTURAL STEEL	Material		69	Feb 3, 2025	SYSTEM	\$10,196.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONSTRUCTION			69	Feb 3, 2025	SYSTEM	(\$10,196.62)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6030	MISC. STRUCTURAL	Material	- Total				\$0.00	
		STEEL CONSTRUCTION	Material - Tota	al				\$0.00	
	6030 -	Total						\$0.00	
J6I3149 -	- Total							\$21,259.90	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5
				ACAD - Tota	al			\$5,111.05	
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$ ; $91.5\%/90.7\%$ ; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the $633.7$ Tons placed on $5/3/24$ per MoDOT Spec $403.23.7.4.1$ . Total pay for Line $3610$ this estimate is $85\% \times 338$ Tons = $287.3$ Tons (Deduct of $50.7$ Tons x $$102/\text{Ton} = $5,171.40$ )
				OTHR - Tota	al			\$0.00	
			Other Item Ad	ljustment - To	tal			\$5,111.05	
	3610 -	Total	Other Item Ad	ljustment - To	tal				
	<b>3610</b> - <b>3620</b>	ASPHALTIC CONCRETE	Other Item Ad	ljustment - To	tal 18	Dec 16, 2022	kloepj1	\$5,111.05	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		ASPHALTIC	Other Item				kloepj1 mitcha3	\$5,111.05 \$5,111.05	
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18	2022 Feb 2,	.,	\$5,111.05 \$5,111.05 \$1,594.91	
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18	2022 Feb 2, 2023 Feb 2,	mitcha3	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98	
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21	2022 Feb 2, 2023 Feb 2, 2023 Aug 16,	mitcha3	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70	
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21 34	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6,	mitcha3 mitcha3	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74	
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21 34 35	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2,	mitcha3 mitcha3 mitcha3	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74	Difference: 100  SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21 34 35 37	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Dec 4,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11	Difference: 100  SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21 34 35 37 41	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34	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. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item		18 21 21 34 35 37 41 48 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Mar 18, 2024 Jun 3,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55	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. 3/2/24. 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:
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item	ACAD	18 21 21 34 35 37 41 48 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Mar 18, 2024 Jun 3,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55 \$527.47	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. 3/2/24. 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:
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item	ACAD - Total	18 21 21 34 35 37 41 48 53 53 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18, 2024 Jun 3, 2024 Jun 4,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1 kloepj1	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55 \$527.47 \$1,080.44	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. 3/2/24. 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.  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
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item	ACAD - Tota OTHR	18 21 21 34 35 37 41 48 53 al 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18, 2024 Jun 3, 2024 Jun 4,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1 kloepj1	\$5,111.05 \$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55 \$527.47 \$1,080.44 \$8,834.24 (\$4,750.80)	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. 3/2/24. 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.  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
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD - Tota OTHR	18 21 21 34 35 37 41 48 53 al 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Sep 6, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18, 2024 Jun 3, 2024 Jun 4,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1 kloepj1	\$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55 \$527.47 \$1,080.44 \$8,834.24 (\$4,750.80)	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. 3/2/24. 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.  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
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD - Tota OTHR  OTHR - Tota	18 21 21 34 35 37 41 48 53 al 53	2022 Feb 2, 2023 Feb 2, 2023 Aug 16, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18, 2024 Jun 3, 2024 Jun 3,	mitcha3 mitcha3 mitcha3 mitcha3 kloepj1 mitcha3 kloepj1 kloepj1	\$5,111.05 \$1,594.91 \$1,600.98 \$294.70 \$659.74 \$1,904.11 \$1,095.34 \$76.55 \$527.47 \$1,080.44 \$8,834.24 (\$4,750.80) \$4,083.44	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. 3/2/24. 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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun - Tota	al				\$0.00	
	3620 -	Total						\$4,083.44	
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25	
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$654.60	
			Other Item Ad	justment - To	tal			\$654.60	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)	
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
		CONCRETE MIXTURE PG 64-22 (SP2			53	Jun 3, 2024	kloepj1	\$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$1,539.98	
			Other Item Ad	justment - To	tal			\$1,539.98	
	3640 -	Total						\$1,539.98	
	3650	O - Total  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
	0000								Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
					18		SYSTEM	(\$2,550.00) \$2,550.00	Estimate Exception 1 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 1 on the current Payment Estimate.
						2022 Jan 3,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					19	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					19	2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$2,550.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					19 19 20	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					19 19 20 20	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					19 19 20 20 21	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					19 19 20 20 21 21	2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22 22	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					19	2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3650	TACK COAT	Material			2023																						
					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.																			
					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.																		
			3 4 4	3						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.																
							4		4	40	40	40			39	Nov 2, 2023	SYSTEM	(\$2,550.00)										
																		4				4		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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3650	TACK COAT	Material	. , , , -	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	ıl				\$0.00																				
	3650 -	Total						\$0.00																				
	3670	MICROSURFACING, TYPE II	Material	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)																				
				4	4	2	4	,	,							4						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)															
										4		4				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.								
																					4						-	



					1																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3670	MICROSURFACING, TYPE II	Material		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)	Estimate Estapaton 2 on the darking symbol Estimate.																	
				- Total		202 .		\$0.00																		
			Material - Tota					\$0.00																		
	3670 -	Total	1010					\$0.00																		
	3680	PCCP JOINT/CRACK	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.																	
	3680 - To	SEALING			50	Apr 16, 2024	SYSTEM	(\$10,350.00)																		
				- Total				\$0.00																		
			Material - Tota	aterial - Total				\$0.00																		
		Total						\$0.00																		
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material	Material	Material	Material	Material	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)																		
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)																		
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	3690 -	Total						\$0.00																		
	3700	CONCRETE APPROACH PAVEMENT	Material	Material	Material	Material	Material	Material	Material	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)																		
					3	;								:	3	3	3	3	;			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		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)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Crostod	Created	Amount	Damarka		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		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)			
					64	Nov 19, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							64	Nov 19, 2024	SYSTEM	(\$453,072.80)	
					65	Dec 2, 2024	SYSTEM	\$485,618.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					65	Dec 2, 2024	SYSTEM	(\$485,618.38)			
					66	Dec 16, 2024	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					66	Dec 16, 2024	SYSTEM	(\$520,074.38)			
					67	Jan 2, 2025	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					67	Jan 2, 2025	SYSTEM	(\$520,074.38)			
					68	Jan 16, 2025	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					68	Jan 16, 2025	SYSTEM	(\$520,074.38)			
					69	Feb 3, 2025	SYSTEM	\$626,285.00	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.		
					69	Feb 3, 2025	SYSTEM	(\$626,285.00)			
					70	Feb 17, 2025	SYSTEM	\$626,285.00	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.		
					70	Feb 17, 2025	SYSTEM	(\$626,285.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3700	- Total						\$0.00			
	0.00							Ψ			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	, , , , , , , , , , , , , , , , , , , ,
					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)	
						2020			



March   1978   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 Jul 17. SYSTEM 56.886.00  23 Jul 17. SYSTEM 56.886.00  24 Jul 17. SYSTEM 56.886.00  25 Jul 17. SYSTEM 56.886.00  26 Jul 17. SYSTEM 56.886.00  26 Jul 17. SYSTEM 56.886.00  27 SYSTEM 56.886.00  28 SYSTEM 56.886.00  28 SYSTEM 56.886.00  29 SYSTEM 56.886.00  20	J6I3187	3730		Material		31		SYSTEM	\$5,896.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2023   2024   2025						31		SYSTEM	(\$5,896.00)	
32   Aug. 2   SYSTEM   \$5,896.00   This adjustment offsets the original system-generated Material Psyment Editional Issue Augustinans' (2004) dus to user mittabal overridding Psyment Editional Issue Augustinans' (2004) dus to user mittabal overridding Psyment Editional Issue Augustinans' (2004) dus to user mittabal overridding Psyment Editional Issue Augustinans' (2008) dus to user mittabal overridding Psyment Editional Exception of no the current Psyment Editional Exception of not the curre						32		SYSTEM	\$5,896.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2023   Setting						32		SYSTEM	(\$5,896.00)	
2023   2024   2025						33		SYSTEM	\$5,896.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
34						33		SYSTEM	(\$5,896.00)	
2023   SySTEM   \$5,896.00   SySTEM						34	Aug 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Sep 6, 2007   SYSTEM   \$5,806.00   This adjustment offsets the original system-generated Material Pyyment Estimate Exception 99 on the current Pyyment Estimate 1997   SysTem   SysTe						34		SYSTEM	(\$5,896.00)	
Sep 16, SYSTEM SySTEM Space of System						35	Sep 6,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Sep 18,   SYSTEM   SS,886.00   This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate (SS,886.00)   SYSTEM   SS,886.00   This adjustment offices the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Control of the Con						35		SYSTEM	(\$5,896.00)	
2023   2024   2024   2024   2024   2024   2024   2024   2025						36	Sep 18,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2012   2023   275TEM   25,896.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.						36		SYSTEM	(\$5,896.00)	
2023   2024   2025   2026   2027   2028   2028   2029						37	Oct 2,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0006) due to user Kloepij overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) 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 (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to u						37		SYSTEM	(\$5,896.00)	
2023 39 Nov 2, 2023 40 Nov 16, SYSTEM 25,896.00 2023 40 Nov 16, SYSTEM 25,896.00 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, 2023 42 Dec 18, 2023 43 Jan 2, 2023 45 SYSTEM 25,896.00 2024 46 Dec 18, SYSTEM 2023 47 Dec 18, SYSTEM 2023 48 SYSTEM 25,896.00 2024 49 Dec 18, SYSTEM 2023 40 Dec 18, SYSTEM 2023 41 Dec 18, SYSTEM 2023 42 Dec 18, SYSTEM 2023 43 Jan 2, SYSTEM 25,896.00 2023 45 SYSTEM 25,896.00 2024 46 Dec 18, SYSTEM 25,896.00 2025 47 Dec 18, SYSTEM 25,896.00 2026 48 SYSTEM 25,896.00 2027 49 Dec 18, SYSTEM 25,896.00 2028 49 Dec 18, SYSTEM 25,896.00 2029 2029 2020 2020 2021 2021 2022 2023 2024 2024 2024 2024 2024 2024						38		SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  39 Nov 2, 2023  40 Nov 16, SYSTEM \$5,896.00  10 Nov 16, SYSTEM \$5,896.00  11 Dec 4, 2023  41 Dec 4, SYSTEM \$5,896.00  12 Dec 18, 2023  42 Dec 18, SYSTEM \$5,896.00  12 Dec 18, 2023  43 Jan 2, 2024  44 Jan 16, SYSTEM \$5,896.00  15 SySTEM \$5,896.00  16 SySTEM \$5,896.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  18 SySTEM \$5,896.00  19 Dec 18, SYSTEM \$5,896.00  20 Dec 18, SYSTEM \$5						38		SYSTEM	(\$5,896.00)	
40 Nov 16, SYSTEM (\$5,896.00)  10 Nov 16, SYSTEM (\$5,896.00)  11 Dec 4, SYSTEM (\$5,896.00)  12023  12023  13 Dec 18, SYSTEM (\$5,896.00)  14 Dec 18, SYSTEM (\$5,896.00)  15 Dec 18, SYSTEM (\$5,896.00)  16 Dec 18, SYSTEM (\$5,896.00)  17 Dec 18, SYSTEM (\$5,896.00)  18 SYSTEM (\$5,896.00)  19 Dec 18, SYSTEM (\$5,896.00)  10 Dec 18, SYSTEM (\$5,896.00)  11 Significantly Exception 21 on the current Payment Estimate.  12 Dec 18, SYSTEM (\$5,896.00)  13 Jan 2, SYSTEM (\$5,896.00)  14 Jan 16, SYSTEM (\$5,896.00)  15 SySTEM (\$5,896.00)  16 SySTEM (\$5,896.00)  17 Dec 18, SYSTEM (\$5,896.00)  18 SySTEM (\$5,896.00)  18 SySTEM (\$5,896.00)  20 Dec 18, SYSTEM (\$5,896.00)						39		SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding 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)  42 Dec 18, 2023 SYSTEM (\$5,896.00)  43 Dec 18, 2023 SYSTEM (\$5,896.00)  44 Dec 18, 2023 SYSTEM (\$5,896.00)  45 Dec 18, 2023 SYSTEM (\$5,896.00)  46 Dec 18, 2023 SYSTEM (\$5,896.00)  47 Dec 18, 2024 SYSTEM (\$5,896.00)  48 Jan 2, 2024 SYSTEM (\$5,896.00)  49 Dec 18, 2024 SYSTEM (\$5,896.00)  40 Dec 18, 2024 SYSTEM (\$5,896.00)  41 Dec 18, 2024 SYSTEM (\$5,896.00)  42 Dec 18, 2024 SYSTEM (\$5,896.00)  43 Jan 2, 2024 SYSTEM (\$5,896.00)  44 Jan 16, SYSTEM (\$5,896.00)  55,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  44 Jan 16, SYSTEM (\$5,896.00)  55,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  45 Dec 18, 2024 SYSTEM (\$5,896.00)  46 Jan 16, SYSTEM S\$,896.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding P						39		SYSTEM	(\$5,896.00)	
41 Dec 4, 2023 SYSTEM \$5,896.00 This adjustment offsets the original system-generated Material 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 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 Exception 21 on the current Payment Estimate.  43 Jan 2, 2024 SYSTEM (\$5,896.00)  44 Jan 16, 2024 SYSTEM SS,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.						40		SYSTEM	\$5,896.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, 2023 43 SYSTEM \$5,896.00  44 Dec 18, 2023 45 Dec 18, 2023 46 Dec 18, 2023 47 Dec 18, 2023 48 SYSTEM \$5,896.00  49 Dec 18, 2023 49 Dec 18, 2023 40 This adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  40 Dec 18, 2023 41 Jan 2, 2024 42 SYSTEM \$5,896.00 43 Jan 2, 2024 44 Jan 16, 2024 45 Jan 16, 2024 46 Jan 16, SYSTEM \$5,896.00 47 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.  48 Jan 16, SYSTEM \$5,896.00  49 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						40		SYSTEM	(\$5,896.00)	
2023  42 Dec 18, 2023  43 Dec 18, SYSTEM (\$5,896.00)  44 Dec 18, 2023  45 Dec 18, 2023  46 Dec 18, 2023  47 Dec 18, 2023  48 Dec 18, 2023  49 Dec 18, 2023  40 Dec 18, 2023  40 Dec 18, 2024  41 Jan 16, 2024  42 Dec 18, 2024  43 Jan 2, 2024  44 Jan 16, SYSTEM (\$5,896.00)  55,896.00  55,896.00  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  44 Jan 16, SYSTEM (\$5,896.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  45 Jan 2, 2024  46 Jan 16, SYSTEM (\$5,896.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						41		SYSTEM	\$5,896.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2023 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, SYSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						41		SYSTEM	(\$5,896.00)	
2023  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  44 Jan 16, SYSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						42	Dec 18,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
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 (\$5,896.00)  44 Jan 16, SYSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.						42		SYSTEM	(\$5,896.00)	
2024  44 Jan 16, 2024  55,896.00 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,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
44 Jan 16, 2024 \$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		SYSTEM	(\$5,896.00)	
						44	Jan 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						44		SYSTEM	(\$5,896.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)				
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)				
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)				
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)				
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)				
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	3730 -							\$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)				
					44		SYSTEM	(\$1,568.00) \$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.			
						2024 Feb 2,		,	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment			
					45	2024 Feb 2, 2024 Feb 2,	SYSTEM	\$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment			
					45	2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
					45 45 46	2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment			
					45 45 46 46	2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			
					45 45 46 46 47	2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			
					45 45 46 46 47	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment			
					45 45 46 46 47 47 48	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment			
					45 45 46 46 47 47 48	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment			
					45 45 46 46 47 47 48 48 49	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment			
					45 45 46 46 47 47 48 48 49	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00) \$1,568.00 (\$1,568.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3750	CONCRETE GUTTER TYPE A	Material		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	ı				\$0.00																		
	3750 -	Total						\$0.00																		
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$23,085.00)																		
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
						48	Mar 18, 2024	SYSTEM	(\$45,135.00)																	
							49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
														49	Apr 2, 2024	SYSTEM	(\$45,135.00)									
							50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$45,135.00)																		
					51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$45,135.00)																		
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					52	May 16, 2024	SYSTEM	(\$45,135.00)																		
							53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)																		
													54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
															54	Jun 17, 2024	SYSTEM	(\$45,135.00)								
												5	5					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)																			
											5	Ę	5	5	5	56	56		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
			57				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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material	Туре	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 kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$45,135.00)	
					66	Dec 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$45,135.00)	
					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)	
					68	Jan 16, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$62,910.00)	
					69	Feb 3, 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 3 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$62,910.00)	
					70	Feb 17, 2025	SYSTEM	\$62,910.00	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.
					70	Feb 17, 2025	SYSTEM	(\$62,910.00)	
				- Total				\$0.00	
			Material - Tota		4=		0)/(0===	\$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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	3760	MISC. PAVED DRAINAGE	Overrun	Overrun	67	Jan 2, 2025	SYSTEM	(\$17,775.00)																
					69	Feb 3, 2025	SYSTEM	\$17,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	3760 -	Total						\$0.00																
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)																
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)																
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
						25	Apr 3, 2023	SYSTEM	(\$3,420.00)															
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)																
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$3,420.00)																
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$3,420.00)																
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						45	Feb 2, 2024	SYSTEM	(\$8,274.50)															
									46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
													46	Feb 16, 2024	SYSTEM	(\$28,224.50)								
																		47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				2024  48			4	44	44	48 48 49	4:	4			47		SYSTEM	(\$28,224.50)						
													4	4	4	4		-		48		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		SYSTEM	(\$28,224.50)						
																	49		4		49	Apr 2,	SYSTEM	\$28,224.50
											49		SYSTEM	(\$28,224.50)	,									
					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		2027		\$0.00																
				Total				Ψ0.00																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE	Material - Tota	ıl				\$0.00	
		PROTECTION	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)	
					68	Jan 16, 2025	SYSTEM	(\$10,725.50)	
					69	Feb 3, 2025	SYSTEM	\$22,420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	nl				\$0.00	
	3790 -	Total						\$0.00	
	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)	
					68	Jan 16, 2025	SYSTEM	(\$5,376.00)	
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3810 -	Total						\$0.00	
								φυ.υυ	
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
			Overrun	Overrun	27 31	May 2, 2023 Jul 3, 2023	SYSTEM		
		ATTENUATOR	Overrun	Overrun		2023 Jul 3,		(\$678.00)	
		ATTENUATOR	Overrun	Overrun	31	2023 Jul 3, 2023 Sep 6,	SYSTEM	(\$678.00) (\$1,356.00)	
		ATTENUATOR	Overrun	Overrun	31	2023 Jul 3, 2023 Sep 6, 2023 Oct 2,	SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00)	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).
		ATTENUATOR	Overrun	Overrun	31 35 37	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00 (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Dec 16, 2023 Dec 18, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00 (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jan 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Jan 16, 2024 Mar 1, 2024 Mar 18,	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47 48	2023 Jul 3, 2023 Sep 6, 2023 Oct 16, 2023 Oct 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Mar 18, 2024 Jun 17, 2024 Jun 17, 2024 Jun 16, 40204	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun		31 35 37 38 40 41 42 44 47 48 54 68	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Jun 17, 2024	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR	Overrun - Tota	Overrun - T	31 35 37 38 40 41 42 44 47 48 54 68	2023 Jul 3, 2023 Sep 6, 2023 Oct 16, 2023 Oct 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Mar 18, 2024 Jun 17, 2024 Jun 17, 2024 Jun 16, 40204	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		ATTENUATOR (RELOCATION)		Overrun - T	31 35 37 38 40 41 42 44 47 48 54 68	2023 Jul 3, 2023 Sep 6, 2023 Oct 16, 2023 Oct 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Mar 18, 2024 Jun 17, 2024 Jun 17, 2024 Jun 16, 40204	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)	
				Overrun - To	otal			(\$29,888.00)	
			Overrun - Tota	ıl				(\$29,888.00)	
	3840 -							(\$29,888.00)	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	3850 -							\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17,	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all



J6l3187	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun					
						2023			previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
		IIVST			33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1, 2024	SYSTEM	(\$180.00)	
					63	Nov 5, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)	
					64	Nov 19, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					69	Feb 3, 2025	SYSTEM	(\$1,590.00)	
					70	Feb 17, 2025	SYSTEM	(\$3,870.00)	
				Overrun - T	otal			(\$5,460.00)	
			Overrun - Tota	ıl				(\$5,460.00)	
_	3860 -							(\$5,460.00)	
3	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					61	Oct 1, 2024	SYSTEM	(\$165.00)	
							CVCTENA	\$165.00	Unit putes based on averaged evenue adjustments for installed eventity on all
					69	Feb 3, 2025	SYSTEM	\$105.00	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).
					70		SYSTEM	(\$4,050.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun - Tota	al				(\$4,050.00)	
3870	- Total						(\$4,050.00)	
3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
				13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
				14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
		Overrun	Overrun		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 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 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 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 previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'i applied (if non-zero).
				70	Feb 17, 2025	SYSTEM	(\$1,694.00)	
			Overrun - T	otal			(\$1,694.00)	
		Overrun - Tota	al				(\$1,694.00)	
	- Total						(\$1,694.00)	
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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3890	MISC. PAVEMENT REPAIR	Material		12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15,	SYSTEM	(\$12,149.00)	Estimate Exception 65 of the editorit Tayment Estimate.
					15	2022 Nov 2,	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$1,299.00)	
				Overrun - To	otal			(\$1,299.00)	
			Overrun - Tota	ıl				(\$1,299.00)	
	3890 -	Total						(\$1,299.00)	
	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,	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3930	CONCRETE TRAFFIC BARRIER,	Material			2023			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		TYPE C			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	ıl				\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment is order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota	al			\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
	3930 -	Total						\$7,956.00	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
		THAIT TO BANNEN			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 a 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	ıl					
	3970 -	Total						(\$17,671.51)	
								(\$17,671.51)	
	3980	TEMPORARY	Overrun	Overrun	35	Sep 6, 2023	SYSTEM		
	3980		Overrun	Overrun	35 37		SYSTEM SYSTEM	(\$17,671.51)	
	3980	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		2023 Oct 2,		(\$17,671.51) (\$23,736.50)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
	3980	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	37	2023 Oct 2, 2023 Nov 2,	SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
	3980	TEMPORARY TRAFFIC BARRIER	Overrun		37 39 48 54	2023 Oct 2, 2023 Nov 2, 2023 Mar 18,	SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
	3980	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun - T	37 39 48 54	2023 Oct 2, 2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00) (\$13,050.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
		TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun - Tota	Overrun - T	37 39 48 54	2023 Oct 2, 2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
	3980 -	TEMPORARY TRAFFIC BARRIER ANCHORED		Overrun - T	37 39 48 54	2023 Oct 2, 2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
		TEMPORARY TRAFFIC BARRIER ANCHORED		Overrun - T	37 39 48 54	2023 Oct 2, 2023 Nov 2, 2023 Mar 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
	3980 -	TEMPORARY TRAFFIC BARRIER ANCHORED  Total MISC. CONCRETE	Overrun - Tota	Overrun - T	37 39 48 54 otal	2023 Oct 2, 2023 Nov 2, 2023 Mar 18, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,671.51) (\$23,736.50) \$23,736.50 (\$7,250.00) (\$13,050.00) (\$33,524.00) (\$53,824.00) (\$53,824.00) (\$53,824.00)	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CL	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliairs
87	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		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 kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					46	Feb 16, 2024	SYSTEM	\$551,432.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)	
					48	Mar 18, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		3014 ·			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4050 -							\$0.00	
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)	
		TRANSITIONS)		Overrun - To	otal			(\$3,373.24)	
			Overrun - Tota	ıl				(\$3,373.24)	
		Total						(\$3,373.24)	
	4080 -	Total							
	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.
		MISC. MANHOLES	Material		11		SYSTEM	\$7,800.00 (\$7,800.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		MISC. MANHOLES	Material			2022 Sep 1,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES	Material	,					Estimate Exception 92 on the current Payment Estimate.
		AND DROP INLETS			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)	Estimate Escopies 120 of the state of System Learning.
					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)	Estimate Exception 100 of the stationary dynamic Estimate.
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					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,	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	4120	MISC. MANHOLES AND DROP INLETS	Material			2023			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	ıl				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	, , ,
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,693.23)	
			Construction	Stockpile - To				(\$41,693.23)	
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$53,596.92 \$53,596.92	
	4160 -	Total	Construction	Stockpile 311	vii - Totai			\$11,903.69	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,301.82)	
			Construction	Stockpile - To	otal			(\$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	
			Construction	Stockpile STI	VII - Total			\$98,752.50	
	4170 -		Oursets "		45	E.h.o	0,407514	\$37,450.68	Demonstration to the state of t
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	, , ,
					47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Mar 18, 2024 Dec 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	00	2024	SISIEW	(\$4,400.00)	т аутноги съятнате нети лициятиети уелеганей этоскупе ттанвасцоп
			Construction		otal			(\$19,800.00)	
			Construction Stockpile	Stockpile - TC	1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,400.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction	Stockpile STI	/II - Total			\$26,400.00	
	4180 -	Total						\$6,600.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,800.00)	
			Construction	Stockpile - To	tal			(\$16,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$25,200.00	
			Construction	Stockpile STI	/II - 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				(\$5,950.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,650.00	
			Construction	Stockpile STI	/II - Total			\$7,650.00	
	4200 -						2112==11	\$1,700.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024 May 16,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024		(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$15,600.00)	
			Construction Stockpile	o compile o TC	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		_		\$17,550.00	
			Construction		/II - T <u>otal</u>			\$17,550.00	
	4210 -	Total						\$1,950.00	
					70	Feb 17, 2025	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepi1 overridding Payment
	4230	MISC. HIGHWAY LIGHTING	Material			2023			
	4230		Material		70	Feb 17,	SYSTEM	(\$6,180.00)	Estimate Exception 10 on the current Payment Estimate.
	4230		Material	Tatal	70		SYSTEM	, , ,	
	4230			- Total	70	Feb 17,	SYSTEM	\$0.00	
	4230		Material - Total		70	Feb 17,	SYSTEM	, , ,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4230	MISC. HIGHWAY LIGHTING	Overrun - Tota	ıl				(\$4,120.00)	
	4230 -	Total						(\$4,120.00)	
	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$92,125.00)	
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	
					55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$92,125.00)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4300 -	Total						\$0.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$62,498.00)	
			Construction	Stockpile - To	otal			(\$62,498.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$62,498.00	
			Construction Material	Stockpile ST	MI - Total 44	Jan 16,	SYSTEM	\$62,498.00 \$81,175.00	This adjustment offsets the original system-generated Material Payment
					44	2024 Jan 16,	SYSTEM	(\$81,175.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	2024 Feb 2,	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment
						2024			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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4310	SLAB ON STEEL	Material		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 kloep/1 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	
	4310 -	Total	Material - Tota					\$0.00 \$0.00	
	4320	CLASS B-2	Material		48	Mar 18,	0)/07514	\$13,635.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE	material			2024	SYSTEM	ψ10,000.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		CONCRETE	a.c.		48	2024 Mar 18,	SYSTEM	(\$13,635.00)	
		CONCRETE			48	2024			Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment
		CONCRETE				2024 Mar 18, 2024 Apr 2, 2024	SYSTEM	(\$13,635.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONCRETE			49	2024 Mar 18, 2024 Apr 2, 2024	SYSTEM SYSTEM	(\$13,635.00) \$13,635.00	Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment
		CONCRETE			49	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE		- Total	49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE	Material - Tota		49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -				49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	<b>4320 - 4330</b>		Material - Tota		49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		Total	Material - Tota		49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		Total	Material - Tota		49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4330	TYPE D BARRIER	Material		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					\$0.00	
	4330 -	Total						\$0.00	
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)	
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)	
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$18,880.00)	
					52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$18,880.00)	
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
					58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
					60	Sep 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
87	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 Paymen 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 Paymen 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 Paymel 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 Paymei 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 Paymen Estimate Exception 16 on the current Payment Estimate.	
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)	*	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	4340 -	Total						\$0.00		
4350	4350	REINFORCING STEEL (EPOXY COATED)	Material	Material		58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$1,230.00)		
					69	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.	
					69	Feb 3, 2025	SYSTEM	(\$1,230.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	4350 -	Total						\$0.00		
	4410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					64	Nov 19, 2024	SYSTEM	(\$47,570.00)		
					65	Dec 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					65	Dec 2, 2024	SYSTEM	(\$92,125.00)		
					66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					66		SYSTEM	\$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen	
						2024 Dec 16,			Estimate Item Adjustment (0008) dué to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
					66	2024  Dec 16, 2024  Jan 2,	SYSTEM	(\$92,125.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
				- Total	66	Dec 16, 2024  Jan 2, 2025  Jan 2,	SYSTEM SYSTEM	(\$92,125.00) \$92,125.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
			Material - Tota		66	Dec 16, 2024  Jan 2, 2025  Jan 2,	SYSTEM SYSTEM	(\$92,125.00) \$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
	4410 -	Total	Material - Tota		66	Dec 16, 2024  Jan 2, 2025  Jan 2,	SYSTEM SYSTEM	(\$92,125.00) \$92,125.00 (\$92,125.00) \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
7	4420	SLAB ON STEEL	Material		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 Payme 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 Payme 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 Payme 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 Paym Estimate Exception 6 on the current Payment Estimate.		
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)			
					64	Nov 19, 2024	SYSTEM	\$767,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Paym Estimate Exception 6 on the current Payment Estimate.		
							64	Nov 19, 2024	SYSTEM	(\$767,975.00)	
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	4420 -	Total						\$0.00			
	4430		Material	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 Payme Estimate Exception 13 on the current Payment Estimate.	
					62	Oct 15, 2024	SYSTEM	(\$13,130.00)			
						68	Jan 16, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payme Estimate Exception 12 on the current Payment Estimate.	
					68	Jan 16, 2025	SYSTEM	(\$13,130.00)			
					69	Feb 3, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payme Estimate Exception 8 on the current Payment Estimate.		
					69	Feb 3, 2025	SYSTEM	(\$13,130.00)			
					70	Feb 17, 2025	SYSTEM	\$21,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payme Estimate Exception 6 on the current Payment Estimate.		
					70	Feb 17, 2025	SYSTEM	(\$21,210.00)			
				- Total				\$0.00			
			Material - Tota	ıl .				\$0.00			
		Total						\$0.00			
	4430 -						SYSTEM	\$70,615.00			
	4430 - 1 4440	TYPE D BARRIER	Material		65	Dec 2, 2024		\$70,013.00			
			Material		65		SYSTEM	(\$70,615.00)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payme		
			Material			2024 Dec 2,			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payme Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
			Material		65	Dec 2, 2024  Dec 16,	SYSTEM	(\$70,615.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme		
			Material		65	Dec 2, 2024  Dec 16, 2024  Dec 16,	SYSTEM	(\$70,615.00) \$80,330.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payme Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613187	4440	TYPE D BARRIER	Material	- 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 Payment Estimate Exception 12 on the current Payment Estimate.							
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)								
					62	Oct 15, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					62	Oct 15, 2024	SYSTEM	(\$11,550.00)								
					63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)								
					64	Nov 19, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					64	Nov 19, 2024	SYSTEM	(\$20,295.00)								
					65	Dec 2, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					65	Dec 2, 2024	SYSTEM	(\$20,295.00)								
											Dec 16, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
														66	Dec 16, 2024	SYSTEM
							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 Payment Estimate Exception 12 on the current Payment Estimate.					
					67	Jan 2, 2025	SYSTEM	(\$20,295.00)								
					69	Feb 3, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					69	Feb 3, 2025	SYSTEM	(\$20,295.00)								
					70	Feb 17, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					70	Feb 17, 2025	SYSTEM	(\$20,295.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	4450 -	Total						\$0.00								
	4470	REINFORCING STEEL (EPOXY COATED)	Material		69	Feb 3, 2025	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					69	Feb 3, 2025	SYSTEM	(\$1,160.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	4470 -	Total						\$0.00								
	4490	MISC.	Overrun	Overrun	60	Sep 16, 2024	SYSTEM	(\$7,575.00)								
					69	Feb 3, 2025	SYSTEM	\$7,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	I				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4490 -	Total						\$0.00														
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$47,905.00)														
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	4510 -	Total						\$0.00														
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$75,350.00)														
			Construction	Stockpile - To	otal			(\$75,350.00)														
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
					STMI		- Total				\$75,350.00											
			Construction	Stockpile STI	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 Payment Estimate Exception 25 on the current Payment Estimate.													
										41	Dec 4, 2023	SYSTEM	(\$110,925.00)									
							42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
											42	Dec 18, 2023	SYSTEM	(\$258,825.00)								
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)	·													
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)														
													4	4	4			45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																45	Feb 2, 2024	SYSTEM	(\$370,175.00)	Estimate Escapacion 20 of the Carlotter Symbol Estimate.		
																46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)														
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)														
						48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate. Execution 4.1 on the current Payment Estimate.												
					48	Mar 18,	SYSTEM	(\$702,950.00)	Estimate Exception 41 on the current Payment Estimate.													
						2024																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		53	Jun 3, 2024	SYSTEM	(\$18,150.00)																					
		(UNFORMED)			54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)																					
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)																					
					56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)																					
					57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					57	Aug 2, 2024	SYSTEM	(\$20,790.00)																					
						58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					58	Aug 15, 2024	SYSTEM	(\$20,790.00)																					
					59	Sep 3, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
						59	Sep 3, 2024	SYSTEM	(\$20,790.00)																				
							60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					60	Sep 16, 2024	SYSTEM	(\$20,790.00)																					
					61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							61	Oct 1, 2024	SYSTEM	(\$20,790.00)																			
					62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)																					
					63	Nov 5, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
																				63	Nov 5, 2024	SYSTEM	(\$20,790.00)						
														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.																				
																		6	6	65	65	65	68	6	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																					
			Material - Tota	l e				\$0.00																					



Major   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
2024   Extraction for Application (2017) and busined success (2017) and other proposed (2017)	J6I3187	4550 -	Total						\$0.00																						
2024   2015		4560	STEEL (EPOXY	Material		49		SYSTEM	\$490.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																					
2024   S1   May 2   SYSTEM   5800.00   This adjustment offeets the original system-generated Material Payment Editinate Exception 2 on the outent Payment Editinate Exception 3 on the outent Paymen						49		SYSTEM	(\$490.00)																						
2026						50		SYSTEM	(\$980.00)																						
Total						51		SYSTEM	\$980.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																					
Material Total						51		SYSTEM	(\$980.00)																						
Material Credit					- Total				(\$980.00)																						
1-Total				Material - Tota	ıl				(\$980.00)																						
Material Credit - Total				MaterialCredit		51		SYSTEM	\$980.00																						
					- Total				\$980.00																						
Apr				MaterialCredit	- Total																										
2024   Selfunde Exception 73 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Estimate Exception 112 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym		4560 -	Total						\$0.00																						
AB		4580	SLAB DRAIN	Material		47		SYSTEM	\$13,000.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment																					
ABA   Mart   ABA						47		SYSTEM	(\$13,000.00)																						
2024   49										48		SYSTEM	\$13,000.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment																	
2024   Estimate Item Adjustment (0016) due to user kloep  overridding Payment						48		SYSTEM	(\$13,000.00)																						
10   10   10   10   10   10   10   10							49		SYSTEM	\$13,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																				
Material - Total   S0.00						49		SYSTEM	(\$13,000.00)																						
Sum   Sum					- Total				\$0.00																						
Approach SLAB   Material   Fortal				Material - Tota	ıl				\$0.00																						
APPROACH SLAB (MAJOR ROAD)		4580 -	Total						\$0.00																						
Action   A		4610	APPROACH SLAB	Material		62		SYSTEM	\$47,905.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																					
Add   Form   SLAB ON STEEL   Material   Summer   Summer						62		SYSTEM	(\$47,905.00)																						
Successful Stable					- Total				\$0.00																						
SLAB ON STEEL   Material				Material - Tota	ıl				\$0.00																						
Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  58 Aug 15, 2024  59 Sep 3, 2024  \$392,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  59 Sep 3, 2024  60 Sep 16, 2024  \$702,950.00 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 Exception 8 on the current Payment Estimate.  60 Sep 16, 2024  61 Oct 1, 278TEM \$702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  61 Oct 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		4610 -	Total						\$0.00																						
59 Sep 3, 2024 \$\ \] 60 Sep 16, 2024 \$\ \] 60 Sep 16, 2024 \$\ \] 61 Oct 1, 2024 \$\ \] 61 Oct 1, SYSTEM \$\ \] 59 Sep 3, 2024 \$\ \] 60 Sep 16, 2024 \$\ \] 61 Oct 1, SYSTEM \$\ \] 60 Sep 16, 2024 \$\ \] 61 Oct 1, SYSTEM \$\ \] 6702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  60 Sep 16, 2024 \$\ \] 61 Oct 1, SYSTEM \$\ \] 61 SYSTEM \$\ \] 61 Oct 1, SYSTEM \$\ \] 65702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		4620	SLAB ON STEEL	Material		58		SYSTEM	\$221,850.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																					
Sep 3, 2024   SYSTEM (\$392,275.00)						58		SYSTEM	(\$221,850.00)																						
2024  60 Sep 16, 2024 \$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 \$702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  61 Oct 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												Ę				ţ									5		59		SYSTEM	\$392,275.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						59		SYSTEM	(\$392,275.00)																						
2024 61 Oct 1, 2024 8702,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 61 Oct 1, SYSTEM (\$702,950.00)						60		SYSTEM	\$702,950.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																					
2024 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  61 Oct 1, SYSTEM (\$702,950.00)						60		SYSTEM	(\$702,950.00)																						
						61		SYSTEM	\$702,950.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																					
						61		SYSTEM	(\$702,950.00)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4620	SLAB ON STEEL	Material		62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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.														
					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)															
															68	Jan 16, 2025	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.				
					68	Jan 16, 2025	SYSTEM	(\$57,730.00)															
			- Total				\$0.00																
			Material - Tota	ı				\$0.00															
	4640 -	- Total						\$0.00															
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	1	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		SYSTEM	\$825.00 (\$825.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment														
						2024 Jul 16,			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment														
					56	Jul 16, 2024 Aug 2,	SYSTEM	(\$825.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment														
					56 57	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	(\$825.00) \$825.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment														
					56 57 57	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment														
					56 57 57 58	2024  Jul 16, 2024  Aug 2, 2024  Aug 2, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) 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	(\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment														
					56 57 57 58 58 59	2024  Jul 16, 2024  Aug 2, 2024  Aug 15, 2024  Aug 15, 2024  Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment														
					56 57 57 58 58 59	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$3,877.50	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.														
					56 57 57 58 58 59 59	2024  Jul 16, 2024  Aug 2, 2024  Aug 15, 2024  Aug 15, 2024  Sep 3, 2024  Sep 16, 2024  Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$3,877.50 (\$3,877.50)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.														
					56 57 57 58 58 59 59 60	2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$3,877.50 (\$3,877.50) \$11,550.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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 (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.														



Project Line Description Adjustment Type Adjustment Type Description Adjustment Type Adjustment Type Description Adjustment Type Adjustment Type Description Description Adjustment Type Description D	
REPAIR (UNFORMED)  62 Oct 15, 2024  63 Nov 5, 2024  SYSTEM (\$26,400.00)  This adjustment offsets the original system-genera Estimate Item Adjustment (0020) due to user hara	
(UNFORMED) 62 Oct 15, 2024 (\$26,400.00) 63 Nov 5, 2024 \$25,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0020) due to user hara	imate.
2024 Estimate Item Adjustment (0020) dué to user hara	
	nk1 overridding Payment
63 Nov 5, 2024 (\$26,400.00)	
64 Nov 19, 2024 \$25,400.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0011) due to user hara Estimate Exception 16 on the current Payment Est	nk1 overridding Payment
64 Nov 19, SYSTEM (\$26,400.00)	
65 Dec 2, 2024 \$25,400.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0010) due to user kloer Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the Current Payment Estimate Es	j1 overridding Payment
65 Dec 2, SYSTEM (\$26,400.00)	
Dec 16, SYSTEM \$26,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0012) due to user kloer Estimate Exception 12 on the current Payment Estimate Exception 12 on the	j1 overridding Payment
66 Dec 16, SYSTEM (\$26,400.00)	
- Total \$0.00	
Material - Total \$0.00	
4650 - Total \$0.00	
4690 SLAB DRAIN Construction Stockpile 65 Dec 2, 2024 (\$5,560.00) Payment Estimate Item Adjustment generated Sto	ckpile Transaction
- Total (\$5,560.00)	
Construction Stockpile - Total (\$5,560.00)	
Construction 50 Apr 16, SYSTEM \$5,560.00 Payment Estimate Item Adjustment generated Sto Stockpile STMI	ckpile Transaction
- Total \$5,560.00	
Construction Stockpile STMI - Total \$5,560.00	
4690 Total	
4690 - Total \$0.00	
4760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 36 Sep 18, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0010) due to user mitch Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estima	a3 overridding Payment
4760 BRIDGE Material 36 Sep 18, SYSTEM \$68,532.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0010) due to user mitch	a3 overridding Payment
4760 BRIDGE APPROACH SLAB (MAJOR ROAD)  BRIDGE APPROACH SLAB (MAJOR ROAD)  36 Sep 18, SYSTEM \$68,532.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitcle Estimate Exception 2 on the current Payment Estimate	ia3 overridding Payment nate.  ted Material Payment if overridding Payment
4760 BRIDGE APPROACH SLAB (MAJOR ROAD)  868,532.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitch Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0030) due to user kloep	ia3 overridding Payment nate.  ted Material Payment if overridding Payment
4760 BRIDGE APPROACH SLAB (MAJOR ROAD)  8 Sep 18, 2023 SYSTEM \$68,532.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitor Estimate Exception 2 on the current Payment Estimate Item Adjustment (0030) due to user kloep Estimate Item Adjustment (0030) due to user kloep Estimate Exception 3 on the current Payment Estimate Ex	ted Material Payment nate.
4760 BRIDGE APPROACH SLAB (MAJOR ROAD)  868,532.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitcle Estimate Exception 2 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 2 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 2 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment offsets the original system-general System System System System Seminate Item Adjustment offsets the original system-general System S	ted Material Payment nate.
4760 BRIDGE APPROACH SLAB (MAJOR ROAD)  868,532.00 This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitcle Estimate Exception 2 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 2 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0030) due to user kloeption 3 on the current Payment Estimate Exception 3 on the	ted Material Payment nate.  ted Material Payment jf overridding Payment nate.  ted Material Payment jf overridding Payment nate.  ted Material Payment nate.
A760   BRIDGE APPROACH SLAB (MAJOR ROAD    Sep 18, 2023   SYSTEM   \$68,532.00   This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitch Estimate Exception 2 on the current Payment Estimate Item Adjustment (0030) due to user kloep Estimate Item Adjustment (0030) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment (0030) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user kloep Estimate Item Adjustment (0008) due to user kloep Estimate Item Adjustment (0008) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment Offsets the original system-general Estimate Item Adjustment Offsets the original System-general Estimate Item Adjustment Offsets Item Adju	ted Material Payment nate.  ted Material Payment jf overridding Payment nate.  ted Material Payment jf overridding Payment nate.  ted Material Payment nate.
A760   BRIDGE APPROACH SLAB (MAJOR ROAD    36   Sep 18, 2023   SYSTEM   \$68,532.00   This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitod Estimate Exception 2 on the current Payment Estimate Item Adjustment (0010) due to user mitod Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0030) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user kloep Estimate Item Adjustment (0008) due to user kloep Estimate Item Adjustment (0008) due to user kloep Estimate Exception 3 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user kloep Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user mitod Estimate Item Adjustment (0008) due to user mitod Estimate Item Adjustment (0008) due to user mitod Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user mitod Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user mitod Item Adjustment (0008) due to user More (0008	ted Material Payment nate.  ted Material Payment overridding Payment nate.  ted Material Payment provided payment nate.  ted Material Payment nate.  ted Material Payment nate.  ted Material Payment nate.
A760   BRIDGE APPROACH SLAB (MAJOR ROAD)	ted Material Payment nate.  ted Material Payment overridding Payment nate.  ted Material Payment provided payment nate.  ted Material Payment nate.  ted Material Payment nate.  ted Material Payment nate.
A760   BRIDGE APPROACH SLAB (MAJOR ROAD    36   Sep 18, 2023   SYSTEM   \$68,532.00   This adjustment offsets the original system-general Estimate Item Adjustment (0010) due to user mitol Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current	ted Material Payment in overridding in overridding Payment in overridding Payment in overridding in overri
APPROACH SLAB (MAJOR ROAD)   APPROACH SLAB (MAJOR ROAD)   Sep 18, 2023   SYSTEM   \$68,532.00   This adjustment offsets the original system-genere Estimate Exception 2 on the current Payment Estimate (Stable Estimate Exception 2 on the current Payment Estimate Exception 3 on the curre	ted Material Payment in overridding in overridding Payment in overridding Payment in overridding in overri



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB	Material	Туре		2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	(\$68,532.00)	Estimate Exception 5 on the current rayment Estimate.
					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
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)	Estimate Exception 3 on the current Payment Estimate.
					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
					44	Jan 16,	SYSTEM	(\$166,200.00)	Estimate Exception 3 on the current Payment Estimate.
					45	2024 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
					45	Feb 2,	SYSTEM	(\$166,200.00)	Estimate Exception 3 on the current Payment Estimate.
					46	2024 Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)	Example 2.00pton 1.07 to out of 1.00
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)	
					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				(\$166,200.00)	
			Material - Tota	ı				(\$166,200.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00	
				- Total				\$166,200.00	
			MaterialCredit	- Total				\$166,200.00	
	4760 -	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4770	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			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)	Estimate Exception 21 of the outloth Laymon Estimate.
					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,	SYSTEM	(\$58,100.00)	Estimate Exception to on the current Payment Estimate.
					42	2023 Dec 18,	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
				- Total				\$0.00	
			Material - Tota			<b>D</b> 4	OVOTEM	\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					69	Feb 3, 2025	SYSTEM	\$8,400.00	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	
	4==0		Overrun - Tota	al				\$0.00	
	4770 - 4780		Material		34	Aug 16,	SYSTEM	\$0.00 \$161,598.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE WEARING SURFACE	material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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)	
							CVCTEM	\$161,598.00	This allows the first the mining of many and all Material Downson
					38	Oct 16, 2023	SYSTEM	Ψ101,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	2023 Oct 16,	SYSTEM	(\$161,598.00)	
						2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$161,598.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material		46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
				- Total		2021		(\$13,650.00)	
			Material - Tota	ı				(\$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)	Estimate Exception 76 on the current Payment Estimate.
					38		SYSTEM	(\$3,722.25) \$3,722.25	Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
						2023 Nov 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					39	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					39	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$3,722.25 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					39 39 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					39 39 40 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$3,722.25 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					39 39 40 40 41	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$3,722.25 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE	Material						Estimate Exception 42 on the current Payment Estimate.
		REPAIR (UNFORMED)			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	ı				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)	
					43	Jan 2, 2024	SYSTEM	(\$886.25)	
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4820 -	Total						\$0.00	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)	
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)	
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)	
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)	
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Make	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Autoritial - Totals			Туре	Adjustment Type	Number	Date	Ву		
Material - Total	4840	HALF-SOLE REPAIR	Material		40		SYSTEM	(\$50,900.00)	
1.50   1.50				- Total				\$0.00	
\$2			Material - Total	ı				\$0.00	
PROPORTION   September   Color   September   Color   September   Color   September   Color   September   Septemb	4840	- Total						\$0.00	
2023   2023	4870	VOID TUBE	Material		32		SYSTEM	\$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payn
2023   September					32		SYSTEM	(\$5,616.00)	
2023   34					33		SYSTEM	\$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payn
2023   Estimate Item Adjustment (0010) due to user interhals overridding Payr Estimate Exception 87 on the current Payrent Estimate Escaption 103 on the current Payrent Estimate Estimate Estimate Escaption 103 on the current Payrent Estimate Estimate Escaption 103 on the current Payrent Estimate Estimate Estimate Escaption 104 on the current Payrent Estimate Estimate Escaption 104 on the current Payrent Estimate Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Exception 104 on the current Payrent Estimate Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Exception 104 on the current Payrent Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Exception 104 on the current Payrent Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Exception 104 on the current Payrent Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjustment (0035) due to user Molegi1 overendding Payre Estimate Item Adjust					33		SYSTEM	(\$12,528.00)	
2023   SYSTEM   \$12,528.00   This adjustment offsets the original system-generated Material Paymer Estimate Remarkation (2024) due to user michad overridding Paymer Estimate Exception 103 on the current Payment Estimate Exception 104 on the current Payment Estimate Exception 105 on the Current Payment Estimate Exception 105 on the Current Payment Estimate Exception 105 on the Current Payment Estimate Intern Adjustment (013) due to user intichad overridding Paymer Estimate Intern Adjustment (013) due to user intichad Overridding Paymer Estimate Internal Payment Internal Pay					34		SYSTEM	\$12,528.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payn
2023   Sap 6,   Sap 6,   Sap 6,   Sap 7,   Sap 7,   Sap 7,   Sap 8,   Sap					34		SYSTEM	(\$12,528.00)	
2023   36					35		SYSTEM	\$12,528.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Paym
2023   SYSTEM   (\$12,528.00)					35		SYSTEM	(\$12,528.00)	
2023   37					36		SYSTEM	\$12,528.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payn
2023   System   Estimate Item Adjustment (035) due to user kloeg) 1 overridding Payme					36		SYSTEM	(\$12,528.00)	
2023   38					37		SYSTEM	\$12,528.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Paym
2023   Estimate Item Adjustment (0013) due to user kloep)1 overridding Paym Estimate Estimate Exception 89 on the current Payment Estimate.					37		SYSTEM	(\$12,528.00)	
2023   39					38		SYSTEM	\$12,528.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paym
2023   Estimate Item Adjustment (0013) due to user mitcha3 overridding Payn Estimate Exception 69 on the current Payment Estimate.					38		SYSTEM	(\$12,528.00)	
2023					39		SYSTEM	\$22,248.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payn
2023   Estimate Item Adjustment (0016) due to user kloep]1 overridding Paym Estimate Exception 60 on the current Payment Estimate.					39		SYSTEM	(\$22,248.00)	
AB70 - Total   S0.00					40		SYSTEM	\$24,300.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Paym
Material - Total					40		SYSTEM	(\$24,300.00)	
AB70 - Total   S0.00				- Total				\$0.00	
4890 MISC. Material  45 Feb 2, 2024 SYSTEM \$736.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  45 Feb 2, 2024 SYSTEM (\$736.25)  - Total \$0.00  Material - Total \$0.00  4890 - Total \$0.00  PROTECTIVE COATING - CONCRETE BENTS AND  55 Jul 1, SYSTEM \$9,000.00  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.  55 Jul 1, SYSTEM \$9,000.00)			Material - Total	l				\$0.00	
2024 Estimate Item Adjustment (0017) due to user mitcha3 overridding Paym Estimate Exception 53 on the current Payment Estimate.  45 Feb 2, 2024  - Total  80.00  Material - Total  \$0.00  PROTECTIVE COATING - CONCRETE BENTS AND  55 Jul 1, SYSTEM  \$9,000.00  Estimate Item Adjustment (0017) due to user mitcha3 overridding Paym Estimate Exception 53 on the current Payment Estimate.  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paym Estimate Exception 18 on the current Payment Estimate.  55 Jul 1, SYSTEM (\$9,000.00)	4870	- Total						\$0.00	
2024	4890	MISC.	Material		45		SYSTEM	\$736.25	Estimate Item Adjustment (0017) due to user mitcha3 overridding Paym
Material - Total   \$0.00					45		SYSTEM	(\$736.25)	
4890 - Total  4900 PROTECTIVE COATING - CONCRETE BENTS AND  55 Jul 1, SYSTEM \$9,000.00  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0018) due to user kloepj1 overridding Paym Estimate Exception 18 on the current Payment Estimate.  55 Jul 1, SYSTEM (\$9,000.00)				- Total				\$0.00	
4900 PROTECTIVE COATING - CONCRETE BENTS AND STAND STA			Material - Tota					\$0.00	
COATING - CONCRETE BENTS AND  CONCRETE BENTS A	4890	- Total						\$0.00	
55 Jul 1, SYSTEM (\$9,000.00)	4900	COATING - CONCRETE BENTS	Material		55		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user kloepj1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
		AND			55		SYSTEM	(\$9,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4900	PROTECTIVE COATING -	Material	- Total				\$0.00	
		CONCRETE BENTS AND	Material - Tota					\$0.00	
	4900 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)	
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)	
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	49 <u>30</u> -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/f 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)	



Statistical form Adjustment (2017) to de touer interhal coverrichting Physical Control (2014) and 16, 575TEM   \$1,500,150.00   This adjustment offices the original system-generated Material Physical Control (2014)   \$1,500,150.00   \$1,5	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   3	3187	4940	SLAB ON STEEL	Material		43		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		SYSTEM	(\$1,699,150.00)	
						44		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		SYSTEM	(\$1,699,150.00)	
A						45		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
2024   Settmate Item Adjustment (1022) due to user michas's overridding Paym Estimate Exception 27 on the current Payment Estimate.   2024						45		SYSTEM	(\$1,699,150.00)	
2024   47						46		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
2024   Settimate   Entimate   Exception 30 on the current Payment Estimate   Payment   Estimate   Exception 30 on the current Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   Payme						46		SYSTEM	(\$1,699,150.00)	
Age						47		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
2024   SySTEM   St., SySTEM						47		SYSTEM	(\$1,699,150.00)	
49						48		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
2024   SYSTEM   Estimate Exception 25 on the current Payment Estimate						48		SYSTEM	(\$1,699,150.00)	
2024   50						49		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
2024   Estimate Item Adjustment (001g) due to user kloepit overridding Paym Estimate Exception 27 on the current Payment Estimate.						49		SYSTEM	(\$1,699,150.00)	
Total   S0.00						50		SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
Material - Total   \$0.00						50		SYSTEM	(\$1,699,150.00)	
4940 - Total   4950   TYPE D BARRIER   Material   40										
TYPE D BARRIER		4040	Total	Material - Tota	1					
2023   41				Material		40		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
2023   Estimate Item Adjustment (0016) due to user mitcha3 overridding Paym Estimate Exception 35 on the current Payment Estimate.						40		SYSTEM	(\$61,352.50)	
2023						41		SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
2023   Estimate Item Adjustment (0016) due to user mitcha3 overridding Paym Estimate Exception 32 on the current Payment Estimate.						41		SYSTEM	(\$124,315.00)	
2023						42		SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
2024   Estimate Item Adjustment (0030) due to user kloepj1 overridding Paym Estimate Exception 63 on the current Payment Estimate.    AB						42		SYSTEM	(\$134,320.00)	
2024   \$0.00						48		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.
Material - Total  \$0.00  4950 - Total  \$0.00  4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Paymen						48		SYSTEM	(\$134,320.00)	
4950 - Total \$0.00  4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Paymen					- Total				\$0.00	
4960 MISC. CONCRETE Material 39 Nov 2, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Paymen				Material - Tota	ıl					
		4960		Material		39		SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



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



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



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



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



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



SILAB DRAMN   Maleries	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1	J6I3187	5030	SLAB DRAIN	Material		50		SYSTEM	\$31,200.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
2024   Estimate term Application (2011) due to user kinogory controlled Pergrenal Estimate Exception (2011) due to user kinogory controlled Pergrenal Estimate Exception (2011) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory compressate Material Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory compressate Material Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2012) due to user kinogory controlled Pergrenal Estimate Exception (2012) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user kinogory controlled Pergrenal Estimate Exception (2014) due to user						50		SYSTEM	(\$31,200.00)																			
20						51		SYSTEM	\$31,200.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
2004   Scale   Scale						51		SYSTEM	(\$31,200.00)																			
2024   53   2013   597						52		SYSTEM	\$31,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment																		
						52		SYSTEM	(\$31,200.00)																			
Solid						53	Jun 3,	SYSTEM	\$31,200.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																		
Scale						53		SYSTEM	(\$31,200.00)																			
Solid - Total   Solid - Total   Solid - Soli					- Total		2024		\$0.00																			
FIELD APPLICATION OF NORGANIG ZING    24				Material - Tota	ıl				\$0.00																			
APPLICATION OF INORGANIC ZINC  APPLICATION OF INORGANIC ZINC		5030 -	Total						\$0.00																			
2023		5050	APPLICATION OF	Material		24		SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																		
Estimate Execution 90 on the current Payment Estimate  25							24		SYSTEM	(\$687.00)																		
2023						25		SYSTEM	\$687.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																		
Estimate Item Adjustment (0012) due to user kloepi1 overridding Payment Estimate Exception 111 on the current Payment Estimate.  26						25		SYSTEM	(\$687.00)																			
27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 29 May 2, 2023 2023 2024 2025 2025 2025 2026 2027 2028 2029 2029 2029 2029 2020 2020 2020						26		SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																		
Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.  27 May 2, 2023  28 May 16, SYSTEM 2023  28 May 16, SYSTEM 2023  28 May 16, SYSTEM 2023  29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 16, 2023  31 Jul 3, SYSTEM 2087.00  31 Jul 3, SYSTEM 2087.00  31 Jul 3, SYSTEM 2087.00  32 Jul 3, SYSTEM 2087.00  33 SYSTEM 2087.00  34 SYSTEM 2087.00  35 SYSTEM 2087.00  36 SYSTEM 2087.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  29 Jun 2, This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, SYSTEM (\$687.00)  32 Jul 3, SYSTEM 2087.00  33 SYSTEM 2087.00  34 Jul 3, SYSTEM 2087.00  35 SYSTEM 2087.00  36 SYSTEM 2087.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  31 Jul 3, SYSTEM 2087.00  32 Jul 17, SYSTEM 2087.00  33 SYSTEM 20887.00  34 Jul 17, SYSTEM 2087.00  35 SYSTEM 20887.00  36 SYSTEM 20887.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  39 Jul 17, SYSTEM 2087.00  30 Jul 17, SYSTEM 2087.00  31 Jul 17, SYSTEM 2087.00  32 Jul 17, SYSTEM 2087.00  33 SYSTEM 20887.00  34 Jul 17, SYSTEM 2087.00  35 SYSTEM 20887.00  36 SYSTEM 20887.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.								26		SYSTEM	(\$687.00)																	
2023 May 16, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material 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 Lem Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  29 Jun 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  30 Jun 16, SYSTEM \$687.00 This adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  31 Jul 3, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0006) due to user mitcha3 overridding Payment Estimate Lem Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  31 Jul 3, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  32 Jul 17, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.						27		SYSTEM	\$687.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding 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 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 offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  31 Jul 3, 2023 SYSTEM (\$687.00)  32 Jul 17, 2023 SYSTEM S687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														27		SYSTEM	(\$687.00)											
29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 3, 2023  33 SYSTEM \$687.00  34 Jul 3, 2023  35 SYSTEM \$687.00  36 Jun 16, 2023  37 Jul 3, 2023  38 SYSTEM \$687.00  39 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 17, 2023  33 SYSTEM \$687.00  34 SYSTEM \$687.00  35 SYSTEM \$687.00  36 SYSTEM \$687.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 17, 2023  33 SYSTEM \$687.00  34 SYSTEM \$687.00  35 SYSTEM \$687.00  36 SYSTEM \$687.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  30 Jul 17, 2023  31 Jul 3, 2023  32 SYSTEM \$687.00  33 SYSTEM \$687.00  34 SYSTEM \$687.00  35 SYSTEM \$687.00  56 SYSTEM \$687.00  56 SYSTEM \$687.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.																								28		SYSTEM	\$687.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  29														28		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 Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															29		SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment									
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 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  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.						29		SYSTEM	(\$687.00)																			
2023  31 Jul 3, 2023  SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  31 Jul 3, 2023  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.																		30		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, 2023  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.							3												30		SYSTEM	(\$687.00)						
2023  32 Jul 17, 2023  \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																							31		SYSTEM	\$687.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.												3.							3		3					3	3	31
20 1447 CVCTEN (#227.00)						32		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment																		
32 Jul 17, SYSTEM (\$687.00) 2023						32	Jul 17, 2023	SYSTEM	(\$687.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$687.00)			
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$687.00)			
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$687.00)			
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$687.00)			
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					51	May 2, 2024	SYSTEM	(\$687.00)			
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					52	May 16, 2024	SYSTEM	(\$687.00)			
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)			
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - Tota	il				\$0.00			
	5050 -							\$0.00			
	5060	INTERMEDIATE FIELD COAT	Material	Material	Material		24	Mar 16,	SYSTEM	\$687.00	
		(SYSTEM G)				2023		***************************************	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					24	2023 Mar 16, 2023	SYSTEM	(\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
					24 25	Mar 16,	SYSTEM		Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
						Mar 16, 2023 Apr 3,		(\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment		
					25	Mar 16, 2023 Apr 3, 2023	SYSTEM	(\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment		
					25 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
					25 25 26	Mar 16, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment		
					25 25 26 26	Mar 16, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment		
					25 25 26 26 27	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	



Estimate Exception 58 on the current Payment Estimate.  43 Jan 2, 2024 (\$687.00)  44 Jan 16, 2024 (\$687.00)  45 Feb 2, 2024 (\$687.00)  45 Feb 2, 2024 (\$687.00)  46 Feb 16, 2024 (\$687.00)  47 Feb 16, 2024 (\$687.00)  48 Feb 16, 2024 (\$687.00)  49 Feb 16, 2024 (\$687.00)  40 Feb 16, 2024 (\$687.00)  41 Jan 16, 2024 (\$687.00)  42 Feb 2, 2024 (\$687.00)  43 Feb 2, 2024 (\$687.00)  44 Jan 16, 2024 (\$687.00)  45 Feb 2, 2024 (\$687.00)  46 Feb 16, 2024 (\$687.00)  47 Mar 1, 2024 (\$687.00)  48 Mar 18, 2024 (\$687.00)  49 Apr 2, 2024 (\$687.00)  48 Service April 2024 (\$687.00)  49 Apr 2, 2024 (\$687.00)  40 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  48 Service April 2024 (\$687.00)  49 Apr 2, 2024 (\$687.00)  49 Apr 3, 2024 (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate.  49 Lapr 2, 2024 (\$687.00)  49 Apr 2, 2024 (\$687.00)  49 Apr 2, 2024 (\$687.00)  49 Apr 3, 2024 (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate.  49 Apr 6, 5YSTEM (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 Apr 6, 5YSTEM (\$687.00)  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.  49 Apr 7, 2024 (\$687.00)  49 Apr 8, 2024 (\$687.00)  49 Apr 8, 2024 (\$687.00)  49 Apr 8, 2024 (\$687.00)  49 Apr 9, 2024 (\$687.00)  49 Apr 1, 2024 (\$687.00)  49 Apr 1, 2024 (\$687.00)	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	187	5060	FIELD COAT	Material		43		SYSTEM	\$687.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2024						43		SYSTEM	(\$687.00)	
Separate   Part						44		SYSTEM	\$687.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Peb. 2						44		SYSTEM	(\$687.00)	
A						45		SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Feb. 16,   SYSTEM   S687.00   Estimate Exception 77 on the current Payment Estimate Extended to some analysis of the current Payment Estimate Extended to Standard System-generated Material Payment Estimate Exception 77 on the current Payment Estimate Extended to Standard System-generated Material Payment Estimate Exception 77 on the current Payment Estimate Extended to Standard System-generated Material Payment Estimate Exception 77 on the current Payment Estimate Extended to Standard System-generated Material Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate						45		SYSTEM	(\$687.00)	
Feb. 16   SYSTEM   S987.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate Estimate Exception 119 on the curre						46	Feb 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
47						46		SYSTEM	(\$687.00)	
AF						47	Mar 1,	SYSTEM	\$687.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymen
AB						47		SYSTEM	(\$687.00)	
49						48	Mar 18,	SYSTEM	\$687.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
49						48		SYSTEM	(\$687.00)	,
49						49	Apr 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
50						49		SYSTEM	(\$687.00)	
2024   51						50		SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
51						50		SYSTEM	(\$687.00)	
2024						51	May 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
52						51		SYSTEM	(\$687.00)	
2024						52	May 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  53 Jun 3, 2024  54 Jun 17, SYSTEM \$20,700.00  54 Jun 17, 2024  55 Jun 17, SYSTEM \$20,700.00  56 Jun 17, 2024  57 Jun 17, SYSTEM \$20,700.00  58 Jun 17, SYSTEM \$20,700.00  59 Jun 17, SYSTEM \$20,700.00  50 Jun 17, SYSTEM \$0.00  50 Jun 17, SY						52		SYSTEM	(\$687.00)	
2024  54 Jun 17, 2024  54 Jun 17, 2024  54 Jun 17, 2024  55 Jun 17, 2024  56 Jun 17, 2024  57 Jun 17, 2024  58 Jun 17, 2024  59 Jun 17, 2024  59 Jun 17, 2024  50 Jun 17, 2024						53	Jun 3,	SYSTEM	\$20,700.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
54 Jun 17, 2024 \$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 \$0.00  - Total \$0.00  Material - Total \$0.00  5060 - Total \$0.00   5070 PLAIN NEOPRENE BEARING PAD Stockpile 25 Apr 3, 2023 SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction						53		SYSTEM	(\$20,700.00)	-
54						54	Jun 17,	SYSTEM	\$20,700.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Material - Total   \$0.00						54		SYSTEM	(\$20,700.00)	
5070 PLAIN NEOPRENE BEARING PAD Construction Stockpile 25 Apr 3, 2023 (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction										
5070 PLAIN NEOPRENE BEARING PAD Construction Stockpile 25 Apr 3, 2VSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction 223 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction		5000	Total	Material - Tota						
BEARING PAD Stockpile 2023 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Osmata ::		05	A 2	0)/07511		Description to the state of the
		5070					2023			
- Total (\$1,170.00)						28		SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5070	PLAIN NEOPRENE	Construction	Stockpile - To	otal			(\$1,170.00)													
		BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,170.00													
			Construction	Stockpile STI	MI - Total			\$1,170.00													
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment												
					25	Apr 3,	SYSTEM	(\$4,770.00)	Estimate Exception 93 on the current Payment Estimate.												
					26	2023 Apr 17,	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment												
						2023			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)													
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$4,770.00)													
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$9,540.00)													
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)													
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)													
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)													
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
												32	Jul 17, 2023	SYSTEM	(\$9,540.00)						
										33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
															33	Aug 2, 2023	SYSTEM	(\$9,540.00)			
														34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.			
										34	Aug 16, 2023	SYSTEM	(\$9,540.00)								
																	35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
																		35	Sep 6, 2023	SYSTEM	(\$9,540.00)
														36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.			
							3	36	Sep 18, 2023	SYSTEM	(\$9,540.00)										
							37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3187	5070	PLAIN NEOPRENE BEARING PAD	Material	3.	37	Oct 2, 2023	SYSTEM	(\$9,540.00)												
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	5070 -	Total						\$0.00												
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$15,480.00)												
			Construction	Stockpile - To	otal			(\$15,480.00)												
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$15,480.00												
			Construction S Material	Stockpile STI	VII - Total			\$15,480.00												
				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.									
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)												
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
																	26	Apr 17, 2023	SYSTEM	(\$27,000.00)
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
						27	May 2, 2023	SYSTEM	(\$27,000.00)											
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$54,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	5080 -	Total						\$0.00												
	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)												
								63						62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
											6	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 68	63	63	Nov 5, 2024	SYSTEM	(\$93,465.00)											
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						68	Jan 16, 2025	SYSTEM	(\$93,465.00)											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	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	Jul 16, 2024	SYSTEM	(\$581,825.00)																					
					57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					57	Aug 2, 2024	SYSTEM	(\$748,000.00)	·																				
					58	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					58	Aug 15, 2024	SYSTEM	(\$914,175.00)																					
					59	Sep 3, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)																					
					60	Sep 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
							60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)																			
					61	Oct 1, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
								61	Oct 1, 2024	SYSTEM	(\$1,578,875.00)																		
					62	Oct 15, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
										62	Oct 15, 2024	SYSTEM	(\$1,578,875.00)																
																	63	Nov 5, 2024	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 67	6	6								66 67	6	66	6	66 67	66 67	66	66 67	66 67	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.			
																						67	6	6:	66	Dec 16, 2024	SYSTEM	(\$1,578,875.00)	
																									6	67	Jan 2, 2025	SYSTEM	\$1,578,875.00
																									67	Jan 2, 2025	SYSTEM	(\$1,578,875.00)	
																				68	Jan 16, 2025	SYSTEM	\$1,578,875.00	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.					



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
187	5130	SLAB ON STEEL	Material	Туре	68	Jan 16,	SYSTEM	(\$1,578,875.00)	
						2025			
			Material - Tota	- Total				\$0.00 \$0.00	
	5130 -	Total	Material - Tota	"				\$0.00	
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$61,525.00)	
					63	Nov 5, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$132,020.00)	
					64	Nov 19, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$132,020.00)	
					68	Jan 16, 2025	SYSTEM	\$132,020.00	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.
		_			68	Jan 16, 2025	SYSTEM	(\$132,020.00)	
			Material - Tota	- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$805.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
		- Total						\$0.00	
	5150		Material		62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	5150		Material		62		SYSTEM		Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5150		Material			2024 Oct 15,		\$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5150		Material		62	2024 Oct 15, 2024 Nov 5,	SYSTEM	\$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment
	5150		Material		62	2024 Oct 15, 2024 Nov 5, 2024 Nov 5,	SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment
	5150		Material		62 63 63	2024  Oct 15, 2024  Nov 5, 2024  Nov 5, 2024  Nov 19,	SYSTEM SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150			- Total	62 63 63 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
		CONSTRUCTION	Material - Tota		62 63 63 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150 -	CONSTRUCTION	Material - Tota		62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONSTRUCTION			62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00  (\$137,000.00)  \$137,000.00  (\$137,000.00)  \$137,000.00  \$0.00  \$0.00  \$19,520.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150 -	Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Mov 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5150 -	Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024  Mov 19, 2024  May 2, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00  (\$137,000.00)  \$137,000.00  (\$137,000.00)  \$137,000.00  \$0.00  \$0.00  \$19,520.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5150 -	Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64 51	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$137,000.00  (\$137,000.00)  \$137,000.00)  (\$137,000.00)  \$137,000.00)  \$0.00  \$0.00  \$19,520.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5160	SUBSTRUCTURE REPAIR (FORMED)	Material	yr-	53	Jun 3, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)	
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5160 -	Total						\$0.00	
	5220	SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Sep 3, 2024	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,040.00)	
			Construction	Stockpile - To	otal			(\$14,040.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5220 - To			- Total				\$14,040.00	
			Construction	Stockpile STI	MI - Total			\$14,040.00	
								\$0.00	
	5260		Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total  Construction Stockpile - Total				(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$0.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	VII - Total			\$15,480.00	
	5270 -						l avrae	\$0.00	
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		61	Oct 1, 2024	SYSTEM	(\$25,482.04)	, , ,
				- Total	62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C	Construction		otal			(\$37,919.70)	
			Construction Construction Stockpile	отоскрие - 10	50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,919.70	
			Construction		VII - Total			\$37,919.70	
52	5280 -	Total						\$0.00	
	5340	BRIDGE	Material		32	Jul 17,	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment
	JJ-10	DIVIDGE	waterial		UZ.	oui II,	STOTEM	ψου,400.00	This adjustment offices the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	5340	APPROACH SLAB (MAJOR ROAD)	Material			2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)				
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)				
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)				
					35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)				
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)				
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$95,400.00)				
					38	Oct 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$95,400.00)				
					39	Nov 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
								39	Nov 2, 2023	SYSTEM	(\$95,400.00)	
					40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$95,400.00)				
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)				
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)				
					43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)				
					44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$95,400.00)				
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6l3187	5340		Material		46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)									
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)									
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)									
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)	·								
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)									
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					51	May 2, 2024	SYSTEM	(\$95,400.00)									
					52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					52	May 16, 2024	SYSTEM	(\$95,400.00)									
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)									
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)									
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)									
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)									
							57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)									
													58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
															58	Aug 15, 2024	SYSTEM
					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.								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5340		Material		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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)	
					68	Jan 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$95,400.00)	
					69	Feb 3, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$95,400.00)	
					70	Feb 17, 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 1 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$95,400.00)	
				- Total				(\$95,400.00)	
			Material - Tota	I	E1	Merro	CVCTEM	(\$95,400.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00	
			MaterialCredit	- Total				\$95,400.00 \$95,400.00	
	5340 -	Total	MaterialGreuit	Total				\$95,400.00	
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY	Material	Туре		2023			
		WEARING SURFACE MATERIAL			28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,400.00)	
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)	
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)	
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)	
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)	
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)	
					36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$15,400.00)	
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)	
					38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
	E0.50	Tatal	Material - Tota					\$0.00	
	<b>5350</b> -	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$0.00 \$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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2	Material			2023			
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 45 on the bulloth Laymont Estimate.
					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)	Estimate Exception 45 on the barroit it dyffiont Estimate.
					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
					31	Jul 3,	SYSTEM	(\$26,550.00)	Estimate Exception 36 on the current Payment Estimate.
				- Total		2023		¢0.00	
			Material Tes					\$0.00	
			i Wateriai - Lota						
	5390 -	Total	Material - Tota	31				\$0.00 \$0.00	
	<b>5390</b> - 5400	Total  TYPE B BARRIER		al	35	Sep 6, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				al	35 35		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
						2023 Sep 6,		\$0.00 \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
					35	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					35 36	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					35 36 36 37 37	2023  Sep 6, 2023  Sep 18, 2023  Sep 18, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 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.
					35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
					35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35 36 36 37 37 38 38 39 40	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material			2023			
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total				(\$2,439.50)	
			Material - Tota	ı				(\$2,439.50)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total				\$2,439.50	
			MaterialCredit	- Total				\$2,439.50	
	5400 -	Total						\$0.00	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$7,852.25)	
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5420	SUBSTRUCTURE	Material	Туре	41	Dec 4,	SYSTEM	(\$7,852.25)	
		REPAIR (UNFORMED)		Total		2023		***	
			Material - Tota	- Total				\$0.00 \$0.00	
	5420 -	Total	material - Tota					\$0.00	
	5430		Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5430 -							\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5440	HALF-SOLE REPAIR	Material		29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
	5440 -	Total	Material - Tota					\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	5450	FULL DEPTH REPAIR	Material		28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
	5450 -	Total	Material - Tota					\$0.00 \$0.00	
	5470	DECK REPAIR WITH	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment
	0470	VOID TUBE REPLACEMENT	Waterial			2023			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
	0470	VOID TUBE	Machai		22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
	0470	VOID TUBE	Material		22	Feb 16,	SYSTEM SYSTEM	(\$3,132.00) \$3,888.00	
	0410	VOID TUBE	macrical and the second			Feb 16, 2023 Mar 2,			Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	5476	VOID TUBE			23	Feb 16, 2023 Mar 2, 2023	SYSTEM	\$3,888.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)	
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)	
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)	
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5470	· Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$736.25)	
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$736.25)	
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$736.25)	
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$736.25)	
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$736.25)	
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
	5500	Total	Material - Tota					\$0.00	
	<b>5500</b> -				23	Mar 2.	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	<b>5500</b> - 5510	Total  REINFORCING STEEL (EPOXY COATED)	Material - Tota		23	Mar 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			23		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REINFORCING STEEL (EPOXY				2023 Mar 2,		\$0.00 \$0.00 \$930.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REINFORCING STEEL (EPOXY			23	2023 Mar 2, 2023 Mar 16,	SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00 (\$1,830.00) (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00 (\$1,830.00) (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			23 24 24 25 25 26 26 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY COATED)	Material	, , , , , , , , , , , , , , , , , , ,	29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
	EE40	Total	Material - Tota	ıl				\$0.00	
	5510 -	Total  MISC. REMOVALS	Overrun	Overrun	53	Jun 3,	SYSTEM	\$0.00 (\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000,
				Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	5540 -	· Total						\$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
					69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$151,211.57)	
			Construction	Stockpile - To	otal			(\$151,211.57)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$165,322.00	
			Construction	Stockpile STI	VII - Total			\$165,322.00	
			Material		65	Dec 2,	SYSTEM	\$227,375.00	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	5580	SLAB ON STEEL	Material			2024			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)	
					68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$614,125.00)	
					69	Feb 3, 2025	SYSTEM	\$728,025.00	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.
					69	Feb 3, 2025	SYSTEM	(\$728,025.00)	
					70	Feb 17, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$728,025.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5580 -	- Total						\$14,110.43	
	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)	
					55 56		SYSTEM	(\$4,100.00) \$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.
						2024 Jul 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					56	Jul 16, 2024 Jul 16,	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					56	Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	\$15,744.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment
					56 56 57	Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment
					56 56 57	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					56 56 57 57 58	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					56 56 57 57 58	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					56 56 57 57 58 58 59	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					56 56 57 57 58 58 59	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					56 56 57 57 58 58 59 60	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00) (\$18,204.00) \$18,204.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					56 56 57 58 58 59 60 60	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$15,744.00 (\$15,744.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00) \$18,204.00 (\$18,204.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2024			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		(ON GINVLE)			62	Oct 15, 2024	SYSTEM	(\$18,204.00)	
					63	Nov 5, 2024	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.
					63	Nov 5, 2024	SYSTEM	(\$18,204.00)	
					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 Payment 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 Payment 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 kloep/f overridding Payment 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 kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)	
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)	
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$18,204.00)	
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)	
				- Total				\$0.00	
	FC40	Total	Material - Tota	ı				\$0.00	
	<b>5610</b> - 5650	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$0.00 \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,860.00	
			Construction	Stockpile STI	VII - Total			\$4,860.00	
	5650 -		Construction		17	Don 1	evere.	\$4,860.00	Downert Estimate Item Adjustment accounted Control Transaction
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$44,760.00 \$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Fotal Stockpile STI	VII - T <u>otal</u>			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	MI - Total			\$55,692.00 \$55,692.00	
	5680 -	Total ————	Construction S	Stockpile STI	m - rotal			\$55,692.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MISC)	STMI	- Total				\$154,448.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction	Stockpile ST	MI - Total			\$154,448.00	
	5810 -	Total						\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,400.00	
			Construction	Stockpile ST	MI - Total			\$5,400.00	
	5820 -	Total						\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	0 1 11	- Total				\$14,150.00	
			Construction Stockpile STMI - Total					\$14,150.00	
	5860 -							\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction	Stockpile ST	MI - Total			\$44,720.00	
И	5870 -							\$44,720.00	
	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,565.30	
	<b>-</b> 000		Construction	Stockpile ST	MI - Total			\$83,565.30	
	5880 -		0				a	\$83,565.30	
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$35,716.26)	
					51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1096.60000 - 1096.6000 is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)	
					68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1096.60000 - 1096.6000 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	al				\$0.00	
	6012 -	Total						\$0.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$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	al				(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -							\$0.00	
	6103	REINFORCING	Material		26	Apr 17,	SYSTEM	\$80.00	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	6103	STEEL	Material			2023			Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$80.00)		
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$80.00)		
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$80.00)		
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$80.00)		
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$80.00)		
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
						31	Jul 3, 2023	SYSTEM	(\$80.00)	
				32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$80.00)		
						33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
							33	Aug 2, 2023	SYSTEM	(\$80.00)
					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)		



A	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	37 (	6103		Material		40		SYSTEM	\$80.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
2003   Editional Exemplation (CORP) also be to use in micros Covernidading Payment (Editional Exemplation of the security Physical Editional Exemplation of the security Physical Editional Exemplation (Corp.)						40		SYSTEM	(\$80.00)	
2						41		SYSTEM	\$1,000.00	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
2023   2024						41		SYSTEM	(\$1,000.00)	
2023   2024						42		SYSTEM	\$1,000.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
2024   SYSTEM   S1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate States S						42		SYSTEM	(\$1,000.00)	
Additional Content of the Content of Section 1   Additional Content of Section 2014						43		SYSTEM	\$1,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2024   Estimate Exception 4 to user mitchas overaiding Payment Estimate   Compared From the Current Payment						43		SYSTEM	(\$1,000.00)	
1004   ADJUSTING BASIN   CRINICE   Control of the						44		SYSTEM	\$1,000.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2024   SYSTEM   (\$1,000.00)   Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the curre						44		SYSTEM	(\$1,000.00)	
1						45		SYSTEM	\$1,000.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Estimate Exception 62 on the current Payment Estimate.						45		SYSTEM	(\$1,000.00)	
2024   47						46		SYSTEM	\$1,000.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
2024   Estimate Exception (0051) due to user mitchas overridding Payment Estimate Exception 64 on the current Payment Estimate.						46		SYSTEM	(\$1,000.00)	
AB						47		SYSTEM	\$1,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Apr 2, 2024   StySTEM   St,000.00						47		SYSTEM	(\$1,000.00)	
2024						48		SYSTEM	\$1,000.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
Apr 2, 2024   Estimate Item Adjustment (0029) due to user kloep)1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						48		SYSTEM	(\$1,000.00)	
2024   50   Apr 16, 2YSTEM   (\$1,000.00)						49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Total   (\$1,000.00)						49		SYSTEM	(\$1,000.00)	
Material - Total   (\$1,000.00)     MaterialCredit   51   May 2, 2024   SYSTEM   \$1,000.00						50		SYSTEM	(\$1,000.00)	
MaterialCredit   51   May 2, 2024   SYSTEM   \$1,000.00    -Total   \$1,000.00					- Total				(\$1,000.00)	
2024   \$1,000.00										
MaterialCredit - Total  \$1,000.00  6103 - Total  \$0.00  6104 ADJUSTING BASIN OR INLET  Overrun  OVERRUN  ADJUSTING BASIN OR INLET  OVERRUN  STABOLOO  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',655.00000 applied (if non-zero).  OVERRUN  OVERRUN				MaterialCredit		51		SYSTEM	\$1,000.00	
\$0.00    Solution										
ADJUSTING BASIN OR INLET  Overrun  Over				MaterialCredit	- Total					
OR INLET  2023  41 Dec 4, 2023  SYSTEM \$7,860.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',655.00000 - 655.00000 applied (if non-zero).  Overrun - Total  \$0.00										
2023 previous payment estimates. Price Adjustments of ',655.00000 applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00	6	6104		Overrun	Overrun		2023		, , ,	
Overrun - Total \$0.00						41		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, 'i applied (if non-zero).
					Overrun - To	otal			\$0.00	
6104 - Total \$0.00				Overrun - Tota	l				\$0.00	
		6104 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6105 -							\$0.00	
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,000.00)	
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,000.00)	
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)	
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$22,000.00)	
					42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.



-4	Line	D	A -11: 4 4	041	F-4	0	0	A t	Dominato
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	6107	MISC.	Material		42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	6107 -	Total						\$0.00	
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	
						47	Mar 1, 2024	SYSTEM	\$10,500.00
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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	<u> </u>				\$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	
	044		Material - Tota					\$0.00	
	6115 -							\$0.00	
6	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6120 -	Total						\$0.00	



Feb 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	- Total						\$382,251.42		
Overall -	- Total						\$403,511.32		



#### Contract Adjustments for Contract - 220218-F06

Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
34	J6l3149	Other Contract	Type OTHR	(\$4,638.94)	Project 36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6l3187	Adjustment 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	J6l3149	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
40 T-4-1					(\$50.040.40)			9/30/23-12/29/23
46 - Total	1010407	Oth	OTUE	(DE 404.00)	(\$50,016.18)	M = = 4	mailed - C	Consultant (CMT 6 In the Administration and decimal and Administration
47	J6l3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	Mar 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 12/30/23-1/26/23
47 - Total					(\$5,124.03)			12/00/20-1/20/20
53	J6I3149	Other	OTHR	(\$322.53)	36.03738398	Jun 3,	kloepj1	Failed Concrete Aggregate for the following pour dates:
33	3013143	Contract Adjustment	Onne	(4022.00)	30.03730330	2024	Кюсрј	6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,550) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6I3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
59	J6l3149	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)			
68	J6l3187	Other Contract Adjustment	OTHR	(\$26,903.16)	100	Jan 16, 2025	kloepj1	Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
								Service Period: 2024-03-18 through 2024-08-03
68 - Total					(\$26,903.16)			
Overall -	Total				(\$106,266.05)			

Revision 3/23/2023 Page 248 of 248