

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2025

Progress Estima	ate Number	Contract ID 220218-F06 Prime Contractor KCI Construction		y 16, 2025 Original Contract Amount , 2025 Net Change Order Amount Current Contract Amount	t \$728,454.24			
Approval Date					By User			
March 2, 2025		Generated and	d Approved (and should be considere	ed Draft) at the Project Office Level by	kloepj1			
March 2, 2025		Reviewed and App	proved (and should be considered Dra	aft) at the Resident Engineer Level by	washas			
March 5, 2025		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	oletion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			
December	December 1, 2024 May 29, 2025 81.87%							

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

Contract Total Pa	Contract Total Pay For Estimate No. 71											
		This Estimate	Previous	To Date								
220218-F06												
	Total Posted Items Pay	\$131,215.00	\$52,036,809.89	\$52,168,024.89								
	Gross Item Adjustments	(\$14,650.00)	\$403,511.32	\$388,861.32								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	(\$106,266.05)	(\$106,266.05)								
			\$52,334,055.16	\$52,450,620.16								
Contract Total Page	yable This Estimate:	\$116,565.00										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3540	2079909	MISC.Modified Linear Grading	STA	\$3,500.000	2.8	\$9,800.00
	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$35.000	261	\$9,135.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	75	\$12,000.00
	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$18.000	150	\$2,700.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	14	\$210.00
	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	44	\$660.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	20	\$280.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	150	\$1,500.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	999	\$69,930.00
Project J	613187 - To	otal					\$131,215.00
Overall -	Total						\$131 215 00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Revision 3/23/2023 Page 1 of 248



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2025

Progress Estimate Number 71 Contract ID 220218-F06 Pay Period Start February 16, 2025 Original Contract Amount \$62,989,894.14 Prime Contractor KCI Construction Company Pay Period End March 1, 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
J6I3149	2780	SLAB ON STEEL	Material			-4,285	\$425.00	(\$1,821,125.00)
	2780	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 7 on the current Payment Estimate.	4,285	\$425.00	\$1,821,125.00
	2970	SLAB ON STEEL	Material			-3,607	\$425.00	(\$1,532,975.00)
	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	3,607	\$425.00	\$1,532,975.00
J6I3187	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			-75	\$160.00	(\$12,000.00)
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-14	\$15.00	(\$210.00)
	3870	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-44	\$15.00	(\$660.00)
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-20	\$14.00	(\$280.00)
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-683	\$14.00	(\$9,562.00)
3	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		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.	683	\$14.00	\$9,562.00
	3890	MISC.	Overrun			-150	\$10.00	(\$1,500.00)
	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 (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	123	\$165.00	\$20,295.00

Revision 3/23/2023 Page 2 of 248



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2025

Progress Estimate Number	Contract ID	220218-F06	Pay Period Star	t February 16, 2025	Original Contract Amount	\$62,989,894.14
71	Prime Contracto	r KCI Construction Company	Pay Period End	March 1, 2025	Net Change Order Amount	\$728,454.24
7.1					Current Contract Amount	\$63,718,348.38

					arrent Contra	ici Amount	φ05,7 10,540.50	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	4940	SLAB ON STEEL	Material			-3,998	\$425.00	(\$1,699,150.00)
	4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,998	\$425.00	\$1,699,150.00
	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 (0011) 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 (0012) due to user kloepj1 overridding Payment Estimate Exception 6 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Total								(\$14,650.00)

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 Arsenal St						
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave					
Γotals by .	Job Numbe	rs									
J6l3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$22,132,021.06 \$21,259.90 \$22,153,280.96	To Date \$22,132,021.06 \$21,259.90 \$22,153,280.96				
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)				
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$131,215.00 (\$14,650.00) \$116,565.00	Previous \$29,904,788.83 \$382,251.42 \$30,287,040.25	To Date \$30,036,003.83 \$367,601.42 \$30,403,605.25				
			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, Payment 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, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6131018, Project Item Line Number 3880, Material Set 613101896, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material was reported previously so will work with materials department to properly report the material to the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Slab on Steel line does not use white cure so this material can be removed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Slab on Steel line does not use white cure so this material can be removed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Slab on Steel line does not use white cure so this material can be removed	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: 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 Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 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 Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 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 Line 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 J6l3149, Project Item Line 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)					
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,086,406.3					
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0					
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0					
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.8					
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.2					
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2					
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.0					
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.0					
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.0					
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.0					
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.6					
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP CONCRETE SIDEWALK, 4 IN.	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.0					
		0001	0130	6086004		325.70	325.70 18.30	344.00	SQYD	344.00	\$49.50	\$17,028.0					
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0					
		0001 0001 0001				0001		0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00		LF	410.00	\$42.25	\$17,322.5
						0160	6116010A	SLOPE PROTECTION	2,022.00 -1,000.00	1,022.00	SQYD	880.00	\$95.00	\$83,600.0			
			0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)		0.00	15.00	EA	12.00	\$3,025.00	\$36,300.0					
			0001	0180	6122020	0 REPLACEMENT SAND BARREL 15.	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536.0				
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.0					
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.0					
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.0					
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.0					
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.0					
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0					
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0					
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0					
		0001	0270	6172000	Furnished and Retained CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0					
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.0					
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0					
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6					
			0310		RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	102.00	14,800.00	LF	14.800.00	\$26.40	\$390,720.0					
		0001	0310		FURNISHED / RETAINED					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	φ20.40						
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0					
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.0					
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0					
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0					
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0					
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0					
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0					
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0					
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2					
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.6					
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0					
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0					
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0					

Revision 3/23/2023 Page 6 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)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.75
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00

Revision 3/23/2023 Page 7 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	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 0071 0072	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
			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



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20218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-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	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-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

Revision 3/23/2023 Page 9 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	luantities	and valu	ies are i	based on r	Report Generated date and can differ from the posted a	nount at the	time the E	stimate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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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Jie. Fosieu Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted a	amount at the	time the E	stimate was	Genera	ited.		
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)
0218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500.
		0080	2880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168.
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$4,830.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A		1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
					(EPOXY)							
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,619.

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
					(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
		0800	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	0080	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
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.00
		0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
	Project J	6l3149 - To	tal Value	Posted to I	Date as of Report Generated Date							\$22,132,021.06
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$2,500,000.00	\$2,125,000.00
		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	7.70	\$3,500.00	\$26,950.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,600.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.20
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,777.17	\$102.00	\$181,271.34
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	145.90	2,637.10	TONS	2,637.10	\$107.00	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	5,307.50	\$118.00	\$626,285.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	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	360.00	\$35.00	\$12,600.00
		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
		0001	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	3790	6116010A	SLOPE PROTECTION	305.00	236.00	541.00	SQYD	541.00	\$95.00	\$51,395.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	8.00	\$3,025.00	\$24,200.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	38.00	58.00	EA	44.00	\$448.00	\$19,712.00

Revision 3/23/2023 Page 14 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	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	2,201.80	\$160.00	\$352,288.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	249.30	\$18.00	\$4,487.40
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	1,020.00	1,152.00	EA	1,530.00	\$15.00	\$22,950.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	27.00	665.00	EA	979.00	\$15.00	\$14,685.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	176.00	542.00	EA	683.00	\$14.00	\$9,562.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	2,277.90	\$10.00	\$22,779.00
		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	17,202.80	\$70.00	\$1,204,196.00
		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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	1.00	\$105,389.00	\$105,389.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,500.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,350.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	135.00	\$11.00	\$1,485.00

Revision 3/23/2023 Page 16 of 248



Total Paid / All Items / All Estimates (Including this Estimate)
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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	0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
					STEEL							
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175.00
		0076	5140		TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$137,000.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	2.00	137.00	SQFT	137.00	\$160.00	\$21,920.00

Revision 3/23/2023 Page 17 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	0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	59.00	\$165.00	\$9,735.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.00
		0076	5220	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.25
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	1,713.00	\$425.00	\$728,025.00
		0078	5590	7034219A		1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00

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.

		Category			Report Generated date and can differ from the posted a						Unit Price	Total Value POSTED
Contract Nm.CONTRACT	Project No.	Galegory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	OHIL PRICE	To Date (See report generated date)
20218-F06	J6I3187	0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	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

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							\$30,036,003.78
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$52,168,024.84

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: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	2/28/25	3/1/25	0.01	LS	Pavement Repairs at North & South sides of River Des Peres bridge	0		0		
3540	2079909	MISC. GRADING	2/28/25	3/1/25	2.80	STA	Stage 4 Temporary Crossover Removal and Re-Grading to final slope limits	51+16.97		53+97.43		
3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/25/25	2/28/25	261.00	LF	I-55 NB South Crossover	252+84		255+45		Mix ID: 23SLHFRS0001 - Fenton Plant 6 CY
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/25/25	2/28/25	75.00	SQYD	I-55 NB South Crossover	0		0		Mix ID: 23SLHFRS0001 - Fenton Plant 22 CY
3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	2/25/25	2/28/25	150.00	SQYD	I-55 NB South Crossover	0		0		12" depth removal of bad subgrade
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/25/25	2/28/25	14.00	EA		0		0		
3870	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	2/25/25	2/28/25	44.00	EA		0		0		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	2/25/25	2/28/25	20.00	EA		0		0		
3890	6139905	MISC. PAVEMENT REPAIR	2/25/25	2/28/25	150.00	SQYD	I-55 NB South Crossover	0		0		Paying x2 for installation of Type 5 rock for dug out section
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2/26/25	2/28/25	493.00	LF	I-55 NB/SB between Reavis Barracks & Green Park	284+10.75		289+03.75		Mix: 23SLB1MF001- Fenton Plant 100 CY
			2/28/25	3/1/25	506.00	LF	I-55 NB/SB between Reavis Barracks	279+04.75		284+10.75		Mix: 23SLHFRS0001- JB Plant 102 CY

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

Revision 3/23/2023 Page 21 of 248



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	action and action of the state
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0030 -					- 10		\$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			5 4	0)/07514	\$758.98	
			Overrun	Overrun	55	Dec 4, 2023 Jul 1,	SYSTEM	(\$11,321.60) \$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2024	STSTEM	\$11,321.00	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -							\$758.98	
	0050	050 ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment		13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1		ACAD - Tota				\$3,103.82	
			Other Item Ad Overrun	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	al				\$0.00	
	0050 -	Total						\$3,103.82	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota				\$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	
			Overrun - Tota	al				\$0.00	
	0060 -		011 15		40			\$1,676.38	
	0070	CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	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	\$2,139.06	
				ACAD - Tota		2024			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0110	CONCRETE 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)													
			Overrun				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 - Total																
	0110 -	Total	Overrun - Tota	1				\$0.00 \$0.00													
	0120	6 IN. CONCRETE MEDIAN STRIP		Material	Material	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		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						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)			
							1		1			11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
				11	Sep 1, 2022	SYSTEM	(\$1,705.00)														
												12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
			Material Tata	- Total				\$0.00	
			Material - Tota Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)	
					50	2023 Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',155.00000 - 155.00000,
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	ı				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$9,835.65)	
					59				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	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	ıl				\$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 - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0130 -							\$0.00		
	0130 - 0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		MISC. PAVED	Material		14		SYSTEM SYSTEM		Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
		MISC. PAVED	Material			2022 Oct 15,		\$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
		MISC. PAVED	Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
		MISC. PAVED	Material		14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
		MISC. PAVED	Material		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
		MISC. PAVED	Material		14 15 15	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	Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	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	Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	Material		14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	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	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	Material		14 15 15 16 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	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)	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	Material		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 1, 2022 Dec 16, 2022 Jan 3,	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	Material		14 15 15 16 16 17 17 18 18 19	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, 3, 3, 3, 3, 2023	SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate 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.													
							3	3:	3		3		31	Jul 3, 2023	SYSTEM	(\$4,605.25)						
																					32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original Estimate Item Adjustment (0054) dt	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																			32	Jul 17, 2023	SYSTEM	(\$4,605.25)
													33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
				3		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	. 700	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 Paymel Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0150 -	Total	material - Tota					\$0.00	
	0160		Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymei



SOUTH 1989 PROTECTION PROTECTION 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 11 2022 12 2022 13 2022 14 2022 15 2022 2023 2023 2024 2023 2024 202	J6I3149	0160		Material	,	10		SYSTEM	(\$15,010.00)	
2						11	Sep 1,	SYSTEM	\$15,200.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
2022 2027						11		SYSTEM	(\$15,200.00)	
13						12		SYSTEM	\$21,090.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
Separation Communication						12		SYSTEM	(\$21,090.00)	
13						13		SYSTEM	\$26,125.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
14						13		SYSTEM	(\$26,125.00)	Established Established Control of the Control of Contr
15						14	Oct 15,	SYSTEM	\$26,125.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
Second S						14		SYSTEM	(\$26,125.00)	
Total So.00 So.00 So.00 So.00 So.00 So.00 So.00						15		SYSTEM	\$26,125.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
180						15		SYSTEM	(\$26,125.00)	
Overrun - Total					- Total				\$0.00	
Overrun				Material - Tota	ı				\$0.00	
SAND BARREL		0160 -	Total						\$0.00	
2023 previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). 31		0180		Overrun	Overrun	16		SYSTEM	(\$1,344.00)	
2023 36 Sep 16, 2023 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 2						23		SYSTEM	\$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
2023 37						31		SYSTEM	(\$4,480.00)	
2023 Sep 18, SYSTEM SyST						36		SYSTEM	(\$6,272.00)	
Overrun - Total						37		SYSTEM	\$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
Nov 16 N					Overrun - To	otal			\$0.00	
Overrun				Overrun - Tota	ıl				\$0.00	
ATTENUATOR (RELOCATION) 19									\$0.00	
19		0190	ATTENUATOR	Overrun	Overrun	16		SYSTEM	(\$1,356.00)	
2023 previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).			(,			19		SYSTEM	(\$678.00)	
2023 25						23		SYSTEM	\$2,034.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
2023						24		SYSTEM	(\$1,356.00)	
2023						25		SYSTEM	(\$1,356.00)	
2023 previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). 40						36		SYSTEM	(\$2,712.00)	
2023						37		SYSTEM	\$5,424.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
Overrun - Total (\$1,356.00)					40		SYSTEM	(\$1,356.00)		
					Overrun - To	otal			(\$1,356.00)	
				Overrun - Tota	ıl				(\$1,356.00)	
0190 - Total (\$1,356.00)		0190 -	Total						(\$1,356.00)	

MoDOT

Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	·
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18,	SYSTEM	(\$15,364.00)	Estimate Exception 24 on the outsite Fuginion Committee.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$1,863.00)	
					51	2023 May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (il non-zero).
			Overrun - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Tota					\$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	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
					34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	Турс	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)	Estimate Exception of our transfer aymon Estimate.
			Material - Total		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 rayment 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	
				1				\$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	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		SYSTEM	\$248,544.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					7	2022 Jul 1,			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
						Jul 1, 2022 Jul 18,	SYSTEM	(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$248,544.00) \$263,376.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9	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	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	2022 Jul 1, 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	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00 (\$265,896.00) \$340,056.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
il3149	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	al				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FORN/RE		MATL - Tota	ıl			\$3,297.00	
			Other Item Ad	Other Item Adjustment - Total					
			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 - Total				\$0.00	
	Overrun - Total							\$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 - 0330	Total RELOC	Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$6,365.50)	
		TEMPORARY TRAFFIC BARRIER ANCHORED			23	2023 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
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	applied (if non-zero).
					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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$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 kloep/1 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	al				\$0.00							
	0380 -	Total						\$0.00							
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)							
					44	Jan 16, 2024	SYSTEM	(\$4,117.68)							
					55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0390 -	Total						\$0.00							
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)							
		PAVEMENT FOR REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)							
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0400 -	Total						\$0.00							
	0450	MISC. MANHOLES AND DROP INLETS		aterial	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
					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 AND DROP INLETS	Material			2022			
					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)	
				- Total	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)	
								\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -			- Total				\$0.00	
	0460	MISC. SPECIAL SEEDING	Material - Tota		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)	
								(\$7,504.00)	
				ıl				(\$7,504.00)	
			MaterialCredit		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 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV			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)	· · · · · · · · · · · · · · · · · · ·
					18	Dec 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	
				- Total				(\$37,400.00)	
			Construction	Stockpile - To			au :=	(\$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	
	0540	Total	Construction	Stockpile STI	VII - Total			\$39,600.00	
	0510 -		0		40	0.15	OVOTE::	\$2,200.00	Downst Estimate New Address - 1 100 1 17 7
	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	MI - Total			\$6,800.00	
	0520 -	Total						\$0.00	
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,550.00)	
			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
			011111	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - 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
				- 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 - Total			\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To				(\$3,586.12)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,991.00	
			Construction	Stockpile STI	VII - Total			\$3,991.00	
	0550 -							\$404.88	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)	-
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.



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		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		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
					24	Mar 16,	SYSTEM	(\$777.00)	Estimate Exception 97 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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	al				\$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)	
						2022			



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 Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding 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 Paymen 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 Paymen 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 kloepi1 overridding Paymen
									Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total	26	Apr 17,	SYSTEM	\$0.00	
			Material - Tota		26	Apr 17,	SYSTEM	\$0.00 \$0.00	
	0720 -					Apr 17, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 8 on the current Payment Estimate.
	0720 - 0730	Total SUPPLEMENTARY WEARING SURFACE MATERIAL			6	Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
		IVIATERIAL			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
					10	Aug 16,	SYSTEM	(\$4,900.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 16,	SYSTEM	(\$4,900.00)	
			Overruit	Overruit	26	2022 Apr 17,	SYSTEM	\$4,900.00	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SUN ACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	·
				- Total				\$0.00	
			Material - Tota					\$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)	



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	

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Line Item Adjustments by Estimate

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	t - 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 Item Adjustment For the New York Payment Estimate.												
																	14	Oct 15,	SYSTEM	(\$7,650.00)	Estimate Exception 76 on the current Payment Estimate.
			2022																		15
										15		SYSTEM	(\$7,650.00)								
										17	Dec 1,	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		SYSTEM	(\$7,650.00)				
															18	Dec 16,	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		SYSTEM	(\$15,300.00)														
									19	Jan 3,	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.								
						(\$15,300.00)															
				- Total		2023		\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0770	CLASS B-2 CONCRETE	Material - Tota					\$0.00							
	0770 -	Total						\$0.00							
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)							
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)							
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0780 - 0790	Total						\$0.00							
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
		(UNFORMED)									45	Feb 2, 2024	SYSTEM	(\$2,695.00)	
					46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$3,368.75)							
					47	Mar 1, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)							
					48	Mar 18, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$3,368.75)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)							
					63	Nov 5, 2024	SYSTEM	\$673.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0790 -							\$0.00							
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022		\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	May 16, 2022		(\$7,486.00)							
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)							
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
49	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		45	N. O	0)/07514	\$0.00																						
			Overrun	Overrun	26	Nov 2, 2022 Apr 17, 2023	SYSTEM	(\$3,447.50) \$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is																					
				Overrun - T	otal			\$0.00	applied (if non-zero).																					
			Overrun - Tota		otai			\$0.00																						
	0800 -	Total						\$0.00																						
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					4	May 16, 2022	SYSTEM	(\$1,512.00)																						
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																						
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
							6	Jun 16, 2022	SYSTEM	(\$3,996.00)																				
							7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																7	Jul 1, 2022	SYSTEM	(\$3,996.00)											
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)																						
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																					
												:	22	Feb 16, 2023	SYSTEM	(\$3,996.00)														
																										23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
																		23	Mar 2, 2023	SYSTEM	(\$3,996.00)									
							24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	0830 -							\$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)											
																	3										36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
													36	Sep 18, 2023	SYSTEM	(\$2,945.00)															
																											37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
																															37
					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	Type	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
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	Estimate Exception 52 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)	Examine Exception to on the outlott i symbolic Educate.
				- 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	\$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB				2022 Sep 16,		\$0.00 \$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			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			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, 2022 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 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 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
J6I3149	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	ı				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0930 -							\$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WATERWAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6l3149	0940	SUPPLEMENTARY WEARING	Material		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)													
						2 2 2									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.															
																23 23 24	22	Feb 16, 2023	SYSTEM	(\$16,100.00)														
																		23	2	2	23	23	2:	23	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)					
																									2	2	24	2		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.
																										2	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)	Estimate Exception 6 on the editority ayricht Estimate.
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	LATEX MODIFIED CONCRETE WEARING	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.
	0950	CONCRETE	Material		8		SYSTEM	\$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0950	CONCRETE WEARING	Material			2022 Jul 18,			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0950	CONCRETE WEARING	Material		8	Jul 18, 2022 Aug 2,	SYSTEM	(\$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
	0950	CONCRETE WEARING	Material		8	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM 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
	0950	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)	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
	0950	CONCRETE WEARING	Material		8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	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
	0950	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	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
	0950	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)	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
	0950	CONCRETE WEARING	Material		8 9 9 10 10 11 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 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.
	0950	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.
	0950	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,	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 kloep)1 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 kloep)1 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.
	0950	CONCRETE WEARING	Material		8 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 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 kloep)1 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 kloep)1 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.
	0950	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, 4022 Oct 15, 4022 Oct 15, 4022	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 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.					
				2	2	21	21	2:		25	Apr 3, 2023	SYSTEM	(\$139,490.00)															
													2	2	2					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.								
																	2	27	27	27	2	27	27	27	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	LATEX MODIFIED CONCRETE WEARING SURFACE	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	1				\$0.00														
	0950 -							\$0.00														
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$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	I				(\$12,870.00)														
			Material - Total 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 CONCRETE	MaterialCredit			2023																							
		SEALER			21	Feb 2, 2023	SYSTEM	\$585.00																					
					22	Feb 16, 2023	SYSTEM	\$585.00																					
					23	Mar 2, 2023	SYSTEM	\$585.00																					
					24	Mar 16, 2023	SYSTEM	\$585.00																					
					25	Apr 3, 2023	SYSTEM	\$585.00																					
					26	Apr 17, 2023	SYSTEM	\$585.00																					
					27	May 2, 2023	SYSTEM	\$585.00																					
					28	May 16, 2023	SYSTEM	\$585.00																					
					29	Jun 2, 2023	SYSTEM	\$585.00																					
								30	Jun 16, 2023	SYSTEM	\$585.00																		
					31	Jul 3, 2023	SYSTEM	\$585.00																					
					32	Jul 17, 2023	SYSTEM	\$585.00																					
						33	Aug 2, 2023	SYSTEM	\$585.00																				
						34	Aug 16, 2023	SYSTEM	\$585.00																				
					35	Sep 6, 2023	SYSTEM	\$585.00																					
					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	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
																		1							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											
	2000	T-4-1	Material - Tota	1				\$0.00											
	0980 - 0990	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	\$0.00 \$3,368.75	This adjustment offsets the original system-generated Material Payment										
	0990	REPAIR (UNFORMED)	Material			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	ı				\$0.00											
	0990 -							\$0.00											
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$985.00)											
												14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
											14	Oct 15, 2022	SYSTEM	(\$985.00)					
													15	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
					16	Nov 16, 2022	SYSTEM	(\$985.00)											
		2022 17 Dec 1, SYSTEM \$985.00 This adjustment offs Estimate Item Adjus	17 Dec 1, SYSTEM \$985.00 This adjustment offse Estimate Item Adjust		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.														
					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	I				\$0.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material			0.45	0.407514	(645 700 00)	Estimate Exception 97 on the current Payment Estimate.
		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)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
				- Total				\$0.00	



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 - Tota					\$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)																							
																					3		3		3		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)																							



Material 1950	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2023 SYSTEM \$1,767.00 This adjustment officials the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Description 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Exception 69 on	J6I3149	1050	MISC.	Material		37		SYSTEM	\$1,767.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment			
2023 SYSTEM (\$1,767.00)						37		SYSTEM	(\$1,767.00)				
2023 2023						38		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment			
2023 September						38		SYSTEM	(\$1,767.00)				
1003 Nov 16, SYSTEM S1.767.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0033) due to user kloop) overridding Payment Estimate Exception of the current Payment Estimate Estimate Exception S3 on the current Payment Estimate Estimate Exception S4 on the current Payment Estimate Estimate Exception S6 on the current Payment Estimate Estimate Exception S6 on the current Payment Estimate Estimate Exception S6 on the current Payment Estimate Estimate Estimate Exception S6 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Estimate Est						39		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment			
2023 Estimate Item Adjustment (003) due to user koepit overridding Payment						39		SYSTEM	(\$1,767.00)				
1						40		SYSTEM	\$1,767.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment			
2023 Estimate Imadipustment (0)30) due to user mitcha3 overridding Payment						40		SYSTEM	(\$1,767.00)				
2023 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.						41		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment			
2024 SySTEM Standard tem Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						41		SYSTEM	(\$1,767.00)				
1050 - Total						45		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment			
1050 - Total 1050						45		SYSTEM	(\$1,767.00)				
Sep 16, SySTEM S51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00				
1130 BRIDGE APPROACH SLAB (MAJOR ROAD) 12 Sep 16, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/i overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep/i overridding Payment Estimate Item Adjustment (0028) due to user kloep/i overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$51,900.00 SYSTEM S51,900.00 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 Estimate Exception 14 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM S51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM S\$1,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overriddi				Material - Tota	ıl				\$0.00				
APPROACH SLAB (MAJOR ROAD) Estimate Item Adjustment (0018) due to user kloep]1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SySTEM \$51,900.00 16 Oct 15, 2022 17 SySTEM \$51,900.00 18 SySTEM \$51,900.00 19 SySTEM \$51,900.00 2022 10 Oct 15, 2022 2		1130	APPROACH SLAB	Material						Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment			
Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 18 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. 19 Nov 2, 2022 10 Nov 16, 2022 11 Nov 16, 2022 12 SYSTEM S51,900.00 13 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 19 Nov 16, 2022 10 Nov 16, 2022 11 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 Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to user mitcha3 overridding Payment Item Adjustment (0026) due to									12		SYSTEM	(\$51,900.00)	
2022 14 Oct 15, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 15, 2022 15 Nov 2, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$51,900.00) 16 Nov 16, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. SYSTEM \$51,900.00 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							2022						
Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 15, 2022 15 Nov 2, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0026) due to user mitcha3 overridding Payment						13	Oct 3,	SYSTEM	\$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment			
2022 15 Nov 2, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, 2022 This adjustment offsets the original system-generated Material 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							Oct 3, 2022			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment			
2022 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, SYSTEM 251,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment						13	Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM	(\$51,900.00)	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			
2022 16 Nov 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment						13	Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	(\$51,900.00) \$51,900.00	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			
2022 Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment						13 14	Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00)	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 13 on the current Payment Estimate.						13 14 14 15	Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	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			
16 Nov 16, 2022 (\$51,900.00)						13 14 14 15	Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	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			
17 Dec 1, 2022 \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment						13 14 14 15 15	Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 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 (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 Item Adjustment (0026) due to user mitcha3 overridding Payment			
Estimate Exception 10 on the current Payment Estimate.						13 14 14 15 15 16 16	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	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 (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.			
Estimate Exception 10 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$51,900.00)						13 14 14 15 15 16 16 17	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	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 (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 Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment			
17 Dec 1, SYSTEM (\$51,900.00)						13 14 14 15 15 16 16 17	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 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 (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 Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user Moepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment			
17 Dec 1, 2022 (\$51,900.00) 18 Dec 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment						13 14 14 15 15 16 16 17	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 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 (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 Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
17 Dec 1, 2022 SYSTEM (\$51,900.00) 18 Dec 16, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment						13 14 14 15 15 16 16 17 17 18	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, 2022	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 (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 Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user Moepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment			



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.																			
		JONI ACL			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 on the current rayment Estimate.
				- Total		2020		\$0.00																				
			Material - Tota					\$0.00																				
	1150 -	Total						\$0.00																				
	1150 - 1 1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)																				
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)																				
					16	Nov 16, 2022	SYSTEM	(\$615.00)																				
					17	Dec 1, 2022	SYSTEM	(\$615.00)																				
					18	Dec 16, 2022	SYSTEM	(\$615.00)																				
					18	Dec 16, 2022 Jan 3, 2023	SYSTEM	(\$615.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material	Туре	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)	
			Material - Tota	l				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	2022 Dec 1, 2022	SYSTEM	\$615.00 \$615.00	
						2022 Dec 1,			
					17	Dec 1, 2022 Dec 16,	SYSTEM	\$615.00	
					17	Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00	
					17 18 19 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24	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 SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24 25	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	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24 25 26	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 Apr 17, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24 25 26 27	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24 25 26 27 28	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 Apr 17, 2023 May 2, 2023 May 16, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					17 18 19 20 21 22 23 24 25 26 27 28 29	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 16, 2023 Apr 3, 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	
					17 18 19 20 21 22 23 24 25 26 27 28	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 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	

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Line Item Adjustments by Estimate

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	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	
	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	Overrun		Nov 2, 2022	SYSTEM	(\$4,728.00)	Unit price based on averaged everyin adjustments 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).	
			0	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)																						
										2	2															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)												
															:	2	21	2			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.																					



Proport 1/2	Duningt	Line	D	A .II	044	F.4	0	0	A	Domesto									
SEPART Total 10-06	Project	Line	Description		Adjustment				Amount	remarks									
1200 Total 1200	J6I3149	1230		Material		27		SYSTEM	(\$860.00)										
1200 Total					- Total				\$0.00										
1200 CLEANING AND Material 40				Material - Tota	al				\$0.00										
2024 2024		1230 -	Total						\$0.00										
2004 50 Apr 16 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Marketal Payment Estimate Exercises Exercises (1974) System Sy		1250		Material		49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment									
2024 Scalarsh Enn Aguistment (DOS) use to user Note) reprivate Estimate						49		SYSTEM	(\$1,000.00)										
1260 - Total 1260						50		SYSTEM	\$1,000.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment									
1260 - Total 1270						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 Apr 2, SYSTEM (\$7,000.00)		1280	COATING - CONCRETE BENTS	Material		49		SYSTEM	\$7,000.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment									
2024 Sep 14, 2024 SYSTEM SYSTEM STAND STAND STAND STAND SYSTEM STAND S						49		SYSTEM	(\$7,000.00)										
120 - Total 120 - Total 130						50		SYSTEM	\$7,000.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment									
1280 - Total						50		SYSTEM	(\$7,000.00)										
1340 APPROACH SLAB (MAJOR ROAD) Material 11 Sep 1, 2022 12 Sep 16, 2022 13 SySTEM S51,900.00 2022 13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, 2022 2022 2022 2025 SYSTEM S51,900.00 2022 2022 2022 2022 2023 SySTEM S51,900.00 2022 2024 2022 2024 2022 2024 20					- Total				\$0.00										
1340 BRIDGE APPROACH SLAB Material 2022 Sep 16, 2022 Sep 1									\$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 SYSTEM (\$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Reception 21 on the current Payment Estimate Payment Estimate Reception 21 on the current Payment Estimate Payment Estimate Reception 21 on the current Payment Estimate Payment			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 kloepi1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Sep 16, 2022 SYSTEM									11		SYSTEM	(\$27,300.00)							
2022 13 Oct 3, SYSTEM 251,900.00 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 2022 15 SYSTEM (\$51,900.00) 16 Oct 15, SYSTEM (\$51,900.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0027) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate. 14 Oct 15, SYSTEM (\$51,900.00) 15 Nov 2, SYSTEM \$51,900.00 16 Nov 16, SYSTEM (\$51,900.00) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$51,900.00) 19 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 Nov 2, SYSTEM (\$51,900.00) 2022 2022 2022 2023 2024 2025 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						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, 2022						12		SYSTEM	(\$51,900.00)										
14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Nov 16, SYSTEM S51,900.00 18 Nov 16, 2022 19 Nov 16, SYSTEM S51,900.00 10 Nov 16, 2022 10 Nov 16, SYSTEM S51,900.00 10 Nov 16, 2022 11 Nov 16, SYSTEM S51,900.00 12 SYSTEM S51,900.00 13 Nov 16, SYSTEM S51,900.00 14 Nov 16, SYSTEM S51,900.00 15 Nov 16, SYSTEM S51,900.00 16 Nov 16, SYSTEM S51,900.00 17 Dec 1, SYSTEM S51,900.00 18 SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Nov 16, SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 Nov 16, SYSTEM S51,900.00 11 SYSTEM S51,900.00 12 SYSTEM S51,900.00 13 Dec 1, SYSTEM S51,900.00 14 Dec 1, SYSTEM S51,900.00 15 SYSTEM S51,900.00 16 SYSTEM S51,900.00 17 Dec 1, SYSTEM S51,900.00 18 SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 SYSTEM S51,900.00 11 SYSTEM S51,900.00 12 SYSTEM S51,900.00 13 SYSTEM S51,900.00 14 SYSTEM S51,900.00 15 SYSTEM S51,900.00 16 SYSTEM S51,900.00 17 SYSTEM S51,900.00 18 SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 SYSTEM S51,900.00 10 SYSTEM S51,900.00 11 SYSTEM S51,900.00						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 STSTEM S51,900.00 18 SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 SYSTEM S51,900.00 10 SYSTEM S51,900.00 11 Significant offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, SYSTEM S51,900.00 18 SYSTEM S51,900.00 19 SYSTEM S51,900.00 10 SYSTEM S51,900.00 10 SYSTEM S51,900.00 11 Significant 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 S51,900.00 10 SYSTEM S51,900.00 11 Significant 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 Exception 15 on the current Payment Estimate.						13		SYSTEM	(\$51,900.00)										
2022 15 Nov 2, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 18 SYSTEM \$51,900.00 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	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 STSTEM \$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 Item 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	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 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, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$51,900.00)						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									
2022																			



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									
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Remarks									
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 of the earters of ayment Estimate.									
				- Total		2022		\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	16	Nov 16,	SYSTEM	(\$700.00)										
					26	2022 Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is									
				Overrun - T	otal			\$0.00	applied (if non-zero).									
			Overrun - Tota		otai													
	4050	Takal	Overrun - Tota	al .				\$0.00										
	1350 -							\$0.00										
	1360	LATEX MODIFIED CONCRETE WEARING	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
		SURFACE							Estimate Exception 22 on the current Payment Estimate.									
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)	Estimate Exception 22 on the current Payment Estimate.									
		SURFACE			8		SYSTEM	(\$86,710.00) \$86,710.00	Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		SURFACE				2022 Aug 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment									
		SURFACE			9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment									
		SURFACE			9	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment									
		SURFACE			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	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment									
		SURFACE			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 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									
		SURFACE		- Total	9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$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. 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									
		SURFACE	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$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. 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 -		Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$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. 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 - 1380	Total PENETRATING CONCRETE	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	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	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. 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 PENETRATING			9 9 10 10 11 11	2022 Aug 2, 2022 Aug 2, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 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 PENETRATING CONCRETE			9 9 10 10 11 11 11 11 14	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 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 PENETRATING CONCRETE			9 9 10 10 11 11 11 14 15	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15, 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 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 PENETRATING CONCRETE			9 10 10 11 11 11 14 15 16	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 15, 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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 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 PENETRATING CONCRETE			9 10 10 11 11 11 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)	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. 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	ıl			2112	(\$13,530.00)	
			Material - Tota MaterialCredit	ıl	15	Nov 2, 2022	SYSTEM	\$615.00	
				ıl	16	2022 Nov 16, 2022	SYSTEM	\$615.00 \$615.00	
				1	16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00	
				ı	16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	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	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	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 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	
					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	
					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 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 Mar 2, 2023 Apr 16, 2023 Apr 17, 2023 May 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 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 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	
					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	



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.



March 1900 CLASS R D	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Editable Ben-Algorithmet (0007) in de bouer institutés oversidaire Proyecuts (1967) de le bouer institutés oversidaire Proyecuts (1967) de louire institutés ou le bouer institutés (1967) de louire institutés (1967) de louire instituté Malerial Proyecut Editable (1967) de louire instituté (1967) de louire instituté Malerial Proyecut Editable (1967) de louire instituté (1967) de louire de louire instituté (1967) de louire de lo	J6I3149	1390		Material		20		SYSTEM	(\$15,300.00)			
2023 22 Pot 16, SYSTEM \$11,000.00 This adjustment offsets the original system-generous Material Payment Estimate Execution (a) or the current payment estimate Execution (b) or the current payment estimate Execution (b) or the current payment (b) or th						21		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
2022 27 28 18 28 28 28 28 28 28						21		SYSTEM	(\$15,300.00)			
203						22		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment		
2023 Scallands Team Adjustment (0055) use to user initiates oversiding Peyment						22		SYSTEM	(\$15,300.00)			
24 Mar 16, SYSTEM S15,300.00 This adjustment offsets the original system-generated Material Payment Edinate Item Aljustment (DAP) due to user Mospil overridding Payment Edinate Item Aljustment (DAP) due to user Mospil overridding Payment Edinate Item Aljustment (DAP) due to user Mospil overridding Payment Edinate Exception 45 on the current Payment Edinate Edinate Edinate Exception 45 on the current Payment Edinate E						23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment		
2023 SYSTEM (\$15.300.00) This adjustment (Disc) due to user incipally experted Estimate Exception 49 on the current Payment Estimate Payment Payment Estimate Payment Pay						23		SYSTEM	(\$15,300.00)			
2023 25 Apr 3,						24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment		
2023 Estimate Item Adjustment (00/5) due to user Noopi overridding Payment Estimate Esception 45 on the current Payment Estimate Esception 47 on the current Payment Estimate Estimate Item Adjustment (00/5) due to user Noopi overridding Payment Estimate Esception 47 on the current Payment Estimate Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Esception 47 on the current Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated Payment Estimate Item Adjustment (00/5) due to user Indicated 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 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						24		SYSTEM	(\$15,300.00)			
26						25		SYSTEM	\$15,300.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment		
2023 Settinate Item Adjustment (00%2) due to user kloogif overridding Payment Estimate Item Adjustment (00%2) due to user kloogif overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (00%2) due to user michais overridding Payment Estimate Item Adjustment (00%2) due to user michais overridding Payment Estimate Item Adjustment (00%2) due to user winding Payment Estimate Item Adjustment (00%3) due to user winding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user kloogif overridding Payment Estimate Item Adjustment (00%3) due to user winding Payment Item Item Adjustment (00%3) due to user winding Payment Item Item Item Adjustment (00%3) due to user winding Payment Item Item Item Item Item Item Item Ite						25		SYSTEM	(\$15,300.00)			
2023 27 May 2, 2023 27 2023 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 27 2023 2023 2023 2023 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.						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.						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 SUBSTRUCTURE REPAIR (UNFORMED) Material - Total SUBSTRUCTURE REPAIR (UNFORMED) A 5 Feb 2, SYSTEM S940.00 - Total SUBSTRUCTURE REPAIR (UNFORMED) A 5 Feb 2, SYSTEM S940.00 - Total S0.00 - Tota						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 Amaterial - 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 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 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate 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			,/			45		SYSTEM	(\$940.00)			
\$0.00 HALF-SOLE REPAIR Material 4 May 16, 2022 5 Jun 2, 2022 5 Jun 2, 2022 \$YSTEM \$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50 \$\$16,843.50					- 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					\$0.00			
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 Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.		1410 -	Total						\$0.00			
2022 5 Jun 2, 2022 \$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	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)																								
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)																								
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																							
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)																								
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)																								
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)																								
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																							
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)																								
														15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.														
												15	Nov 2, 2022	SYSTEM	(\$29,254.50)																	
													16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)																								
																	17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
														17	Dec 1, 2022	SYSTEM	(\$28,565.00)															
																												18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																												18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																							
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	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		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				\$0.00										
			Other Item Ad	justment - To	tal			\$0.00										
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.									
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)										
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)										
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).									
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1430 -	Total						\$0.00										
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					6	Jun 16, 2022	SYSTEM	(\$645.00)										
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$645.00)										
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					8	Jul 18, 2022	SYSTEM	(\$645.00)										
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					9	Aug 2, 2022	SYSTEM	(\$645.00)										
														10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$645.00)										
						11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$645.00)										
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									

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Line Item Adjustments by Estimate

PAIL DETTH Mode let 12 Sep 16. SYSTEM (4845.00) This algulance of deter to calcular group growth National Preparent Extended Systems 12 Sep 16. SYSTEM (4845.00) This algulance of deter to calcular group growth National Preparent Extended Systems 12 Sep 16. SYSTEM (4845.00) This algulance of deter to calcular growth Extended National Preparent Extended Systems 12 Sep 16. SYSTEM (4845.00) This algulance of deter to calcular growth Extended National Preparent Extended Systems 12 Sep 16. SYSTEM (4845.00) This algulance of deter to calcular growth Extended National Preparent Extended Systems 12 Sep 17. SYSTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SYSTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SYSTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance of deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance deter to deter to calcular growth Extended Systems 12 Sep 17. SysTEM (4845.00) This algulance deter deter to dete	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SEPAINS 2022 SYSTEM 5645.00 This adjustment offices the original epidem-per waited Malerial Phyminet Exercise the Agaptative (CAS) and so user stage) over correcting believable in Exercise the Agaptative (CAS) and so user stage) over correcting believable (CAS) and so user stage) over correcting believable (CAS) and so user individual provinced (CAS) and so	J6I3149	1440	FULL DEPTH					,	(\$645.00)	
## Service for the Application of Control and Programs (1987) as also our accept operand programs (1987) as also our accept operand (1987) as also our accept of the Application (1987) as also our accept of the Application (1987) as a court accept operand (1987							2022		, , ,	This distribution of the state
2022 1						13		SYSTEM	\$645.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
2022 SySTEM G945.00 This apparent offsets the original system-generated Material Payment Statistical Exception 50 or the user michalo overridding Payment Statistical Exception 50 or the user michalo overridding Payment Statistical Exception 50 or the outer of the statistical Payment Statistical Exception 50 or the outer of the statistical Payment Statistical Exception 50 or the outer of the statistical Payment Statistical Exception 50 or the outer of the statistical Payment Statistical Exception 50 or the outer of the statistical Payment Statistical Exception 111 or the current Payment Estimate Statistical Exception 112 or the curre						13		SYSTEM	(\$645.00)	
15						14		SYSTEM	\$645.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2022 SYSTEM (5845.00) 10 Nov 16, SYSTEM 5845.00 17 Nov 16, SYSTEM 5845.00 17 Nov 16, SYSTEM 5845.00 17 Nov 16, SYSTEM 5845.00 18 Nov 16, SYSTEM 5845.00 19 Nov 16, SYSTEM 5845.00 Nov 16, SYSTEM SYSTEM SA45.00 Nov 16, SYST						14		SYSTEM	(\$645.00)	
15						15		SYSTEM	\$645.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
16						15		SYSTEM	(\$645.00)	Example 2.00ption 00 on the carrotter syntam Example.
17 Dec 1, SYSTEM S945.00 This adjustment offsets the original system-generated Material Payment Estimate Izen Agustraent (0040) use to user mitchs 30 overading Payment Estimate Exception 92 on the current Payment Estimate Izen Agustraent (0040) use to user mitchs 30 overading Payment Estimate Exception 92 on the current Payment Estimate Izen Agustraent (0040) use to user liberally Payment Estimate Izen Agustraent (0040) user lossed on the current Payment Estimate Izen Agustraent (0040) user lossed Ize						16	Nov 16,	SYSTEM	\$645.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
Estimate Exception 92 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$845.00) 18 Dec 16, SYSTEM Sed 50.00 19 Jan 3, SYSTEM Sed 50.00 10 Sed 50.00 1						16		SYSTEM	(\$645.00)	
18						17		SYSTEM	\$645.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0046) due to user kloop 1 overridding Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Exception 111 on the current Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 101 on the current Payment Estimate Estimate Estimate Item Adjustment (1050) due to user kloop 1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 201						17		SYSTEM	(\$645.00)	
19						18		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
Estimate Item Adjustment (10045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate. 19						18		SYSTEM	(\$645.00)	
2023 22						19		SYSTEM	\$645.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						19		SYSTEM	(\$645.00)	
22 Feb 16, 2023 SYSTEM S645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						22		SYSTEM	\$645.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
23 Mar 2, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user michad overridding Payment Estimate Exception 61 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$645.00) 25 Apr 3, SYSTEM \$645.00 Estimate Exception 65 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate Estimate Item Adjustment (0046) due to user kloep/i overridding Payment Estimate Exception 66 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$645.00) 26 Apr 17, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate Estimate Item Adjustment (0055) due to user kloep/i overridding Payment Estimate Item Adjustment (0055) due to user kloep/i 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 Exception 73 on the current Payment Estimate. 30 This adjustment (0044) due to user michad overridding Payment Estimate Exception 61 on the current Payment Estimate. 31 This adjustment (0044) due to user michad overridding Payment Estimate Exception 61 on the current Payment Estimate. 32 May 2, 2023 SYSTEM (\$645.00)						22		SYSTEM	(\$645.00)	
2023 24 Mar 16, 2023 25 Mar 3, 2023 26 Apr 3, 2023 27 May 2, 2023 28 Apr 17, 2023 29 Apr 17, 2023 20						23	Mar 2,	SYSTEM	\$645.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding 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 Item Adjustment (0046) due to user kloepj1 overridding 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, SYSTEM (\$645.00) 27 May 2, SYSTEM \$645.00 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 Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Estimate Exception 61 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$645.00)						23		SYSTEM	(\$645.00)	
25 Apr 3, 2023 SYSTEM \$645.00 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 Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$645.00) 27 May 2, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 3 May 2, 2023 SYSTEM (\$645.00) 3 Total S0.00						24		SYSTEM	\$645.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 25						24		SYSTEM	(\$645.00)	
25 Apr 3, 2023 SYSTEM (\$645.00) 26 Apr 17, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$645.00) 27 May 2, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$645.00) 3 SYSTEM \$0.00						25	Apr 3,	SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
26 Apr 17, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material 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 Exception 73 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 28 Apr 17, 2023 SYSTEM (\$645.00) 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.						25		SYSTEM	(\$645.00)	
26 Apr 17, 2023 SYSTEM (\$645.00) 27 May 2, 2023 SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$645.00) - Total \$0.00						26	Apr 17,	SYSTEM	\$645.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
27 May 2, 2023 \$YSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 27 May 2, 2023 \$YSTEM (\$645.00) - Total \$0.00						26		SYSTEM	(\$645.00)	
27 May 2, 2023 SYSTEM (\$645.00) - Total \$0.00						27	May 2,	SYSTEM	\$645.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
- Total \$0.00						27		SYSTEM	(\$645.00)	Esumate Exception of on the current rayment Esumate.
					- Total		2020		\$0.00	
				Material - Tota						



	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.										
		(MAJOR ROAD)						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	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	Overrun	29	Jun 2,	SYSTEM	\$0.00 (\$4,515.00)														
			Overiuii	Ovenun		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).													
					errun - Total			\$0.00														
	4550	Total	Overrun - Tota	al				\$0.00														
	1550 - 1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
		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)						
													3									
													31	Jul 3, 2023	SYSTEM	(\$80,990.00)						
															32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
								32	Jul 17, 2023	SYSTEM	(\$80,990.00)											
					33	Aug 2,	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560	LATEX MODIFIED CONCRETE 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	Total	Material - Tota					\$0.00	
	1560 -							\$0.00 \$0.00	
	1560 -	Total CLASS B-2 CONCRETE			30	Jun 16, 2023	SYSTEM	\$0.00	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 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	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)	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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
149	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															
	1590 -	Total	Materiai - 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)	
									4	43	43	43	43	48	4:				43	43	Jan 2, 2024	SYSTEM	\$8,000.00
				4				43	Jan 2, 2024	SYSTEM	(\$8,000.00)	-											
						44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)															
					45	Feb 2,	SYSTEM	\$8,000.00	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															
19	1600	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)																
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)																
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)																
					48	Mar 18, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer 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
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)																
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)																
				- Total				(\$8,000.00)																
			Material - Tota	l				(\$8,000.00)																
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00																
				- Total				\$8,000.00																
			MaterialCredit	- Total				\$8,000.00																
	1600 -		Marka at at		0.5	00	OVOTELL	\$0.00	This allows the first the side of															
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)																
						36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 95 on the current Payment Estimate.														
					36	Sep 18,	SYSTEM	(\$1,932.00)																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
149	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 kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)								
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)								
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1610 -							\$0.00								
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)								
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)								
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
												47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1620 -	Total						\$0.00								
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)								
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					26	Apr 17, 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 Payment Estimate Exception 38 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$9,850.00)								
				- Total				\$0.00								
			Material - Tota	1				\$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	ıl				\$0.00																
	1650 -	Total						\$0.00																
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)																
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)																
					27	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	erial - Total				\$0.00																
	1660 -	Total						\$0.00																
	1670	MISC.	Material	Material	Material	Material	Material	Material	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											37	3	;			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	1				\$0.00				
	1670 -	Total						\$0.00				
	1690	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)	Estimate Exception to on the editorit Faymont Estimate.			
				- Total		2020		\$0.00				
			Material - Tota					\$0.00				
	1760 -	Total	material - Tota					\$0.00				
	1770	SUPPLEMENTARY WEARING SURFACE	Material	Material				29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		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,	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			
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)	Estimate Exception 5 on the current Payment Estimate.			
							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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6l3149	1770	SUPPLEMENTARY WEARING	Material		32	Jul 17, 2023	SYSTEM	(\$8,526.00)							
		SURFACE 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	ıl				\$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	al				\$0.00															
	1770 -							\$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.												
					38 38 39			37	Oct 2, 2023	SYSTEM	(\$98,118.00)												
										3	3	34	38	38	38	38	38			38	Oct 16, 2023	SYSTEM	\$98,118.00
																		38	Oct 16, 2023	SYSTEM	(\$98,118.00)		
																		39	39	36	38		
						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																				
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)	Estimate Exception 20 on the current Payment Estimate.																				
					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																				
					43	Jan 2,	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current Payment Estimate.																				
					44	2024 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)	Estimate Exception 17 of the outloth Estimate.																			
						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 -							\$0.00																					
	1810	CLASS B-2 CONCRETE	Material	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)																					
					;	;	;	3	31	36															36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
														36	Sep 18, 2023	SYSTEM	(\$5,950.00)												
														37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
								37	Oct 2, 2023	SYSTEM	(\$5,950.00)																		
						38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			



Material CLASS B-2 CONCRETE Material										
1810	ect	Line	Description		Adjustment				Amount	Remarks
	49 1	1810		Material	,,	38		SYSTEM	(\$5,950.00)	
1900 Nov 16, 1907 Nov 16, 1907						39		SYSTEM	\$5,950.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2023 Editional Exception 3 on the current Payment Estimate. 2024 2024 2025						39		SYSTEM	(\$5,950.00)	
46						40		SYSTEM	\$5,950.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
2024 SYSTEM (\$11,900.00)						40		SYSTEM	(\$5,950.00)	
46						46		SYSTEM	\$11,900.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
47						46		SYSTEM	(\$11,900.00)	
AB						47	Mar 1,	SYSTEM	\$11,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2024 Estimate Exception 51 on the current Payment Estimate.						47		SYSTEM	(\$11,900.00)	
1810 - Total						48		SYSTEM	\$11,900.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
Second S						48		SYSTEM	(\$11,900.00)	
Substructure Subs					- Total				\$0.00	
TYPE B BARRIER Other Item Adjustment Adjustment Adjustment Sept. Sept				Material - Tota	ı				\$0.00	
Adjustment 2024 S656.64 S656	1	1810 -	Total						\$0.00	
1820 - Total 1830 SUBSTRUCTURE REPAIR (UNFORMED) Material 45 Feb 2	1	1820	TYPE B BARRIER		MATL	63		harank1	\$656.64	
1820 - Total 1830 SUBSTRUCTURE Material 45					MATL - Tota	al			\$656.64	
1830 SUBSTRUCTURE REPAIR (UNFORMED)				Other Item Ad	justment - To	tal			\$656.64	
REPAIR (UNFORMED)	1	1820 -	Total						\$656.64	
2024	1	1830	REPAIR	Material		45		SYSTEM	\$1,880.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						45		SYSTEM	(\$1,880.00)	
A						46		SYSTEM	\$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 47						46		SYSTEM	(\$1,880.00)	
A8						47		SYSTEM	\$1,880.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate.						47		SYSTEM	(\$1,880.00)	
Total \$0.00						48		SYSTEM	\$1,880.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
Material - Total \$0.00						48		SYSTEM	, , ,	
1830 - Total \$0.00										
HALF-SOLE REPAIR Material				Material - Tota						
Estimate Exception 27 on the current Payment Estimate. 7 Jul 1, 2022 8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment				Material		7		SYSTEM		
8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment						7	Jul 1,	SYSTEM	(\$15,760.00)	
						8	Jul 18,	SYSTEM	\$15,760.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1840	HALF-SOLE REPAIR	Material		8	Jul 18, 2022	SYSTEM	(\$15,760.00)												
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)												
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)												
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)												
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)												
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)												
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)												
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)												
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)												
						25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
																25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
																				26
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)												
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$24,329.50)												
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$24,329.50)												
				- Total				\$0.00												
			Material - Tota Overrun	Overrun	37	Oct 2,	SYSTEM	\$0.00 (\$21,768.50)												
			Overluit	Overrun	41	2023 Dec 4,	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all											
						2023			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	ıl				\$0.00					
	1840 -	Total						\$0.00					
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)					
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$7,344.00)					
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$7,344.00)					
				- Total				\$0.00					
			Material - Tota					\$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	ı				\$0.00					
	1890 -	Total						\$0.00					
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)					
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)					
							35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)					
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)					
						3	3		37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)					
					38	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.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun		42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1950 - ⁻	Total	Overrun - Tota	ıl				\$0.00 \$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.
	SURFACE 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.	
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
						2023			



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																	
	1970	CONCRETE WEARING SURFACE	Material		29	2023	STSTEM	φου,310.00	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																		
	19 <u>70</u> -	Total						\$0.00																		
	1970 - 1 2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment 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 -	Total	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		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		SYSTEM	(\$1,880.00)											
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 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 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 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 Feb 16, 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 44 SySTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 Feb 16, SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020						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. 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)											
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						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						4		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 \$5,264.00 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 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.																			45	Feb 2,
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.								45		SYSTEM	(\$5,264.00)									
						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	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
					41	Dec 4, 2023	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.
					41	Dec 4, 2023	SYSTEM	(\$2,544.00)	
					42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,544.00)	
					43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)	
					44	Jan 16,	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	l e				\$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	- Total		\$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 47 47				4									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)	· · · · · · · · · · · · · · · · · · ·		
																4				47	Mar 1, 2024
										4			4	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)													



Proje	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I314	9 2060	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00			
		TELTAIR (BRIDGES)	Material - Tota	I				\$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 - T	otal			\$0.00			
			Overrun - Tota	al				\$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	1				\$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	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									
				_	4.1			40.40	applied (if non-zero).									
				Overrun - T	otal			\$0.00										
	0000	T-4-1	Overrun - Tota	11				\$0.00										
	2090 -							\$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	aterial - Total				\$0.00										
	2110 -	Total						\$0.00										
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
											33	Aug 2, 2023	SYSTEM	(\$38,940.00)				
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)										
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)										
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)										
								37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)										
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
			2023 39 Nov 2, 2023 39 Nov 2, SYSTEM \$38,940.00 39 Nov 2, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 (\$38,940.00					38		SYSTEM	(\$38,940.00)							
													3	39		SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
													39		SYSTEM	(\$38,940.00)		
		40			40		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.									
				(\$38,940.00)														
							41		SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2170	BRIDGE APPROACH SLAB	Material						Estimate Exception 12 on the current Payment Estimate.																			
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$38,940.00)																				
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$96,657.00)																				
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)																				
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)																				
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)																				
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$96,657.00)																				
					47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$96,657.00)																				
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)																				
				- Total				\$0.00																				
			Material - Tota		40	Dec 40	CVCTEM	\$0.00																				
			Overrun	Overrun	42	Dec 18, 2023 Apr 2,	SYSTEM	(\$15,477.00) \$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all																			
					40	2024	OTOTEM	ψ13,477.00	previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
	2170 -	Total	Overrun - Tota					\$0.00 \$0.00																				
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)																				
																			3			;		30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)																				
			3	31						31	31	31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)																				



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 - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	2180 -	Total						\$0.00												
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
		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	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)												
				33									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)					



A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2004 48	J6I3149	2230	TYPE B BARRIER	Material			2024																		
Natural Total						48		SYSTEM	\$7,008.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment															
Martin Total						48		SYSTEM	(\$7,008.00)																
Conc. Item Adjustment Conc. Adjustment					- Total				\$0.00																
Adjustment 20124 State				Material - Tota					\$0.00																
Substitution Subs					MATL	63		harank1	\$85.68																
2200 Total					MATL - Tota	al			\$85.68																
Substitution Subs				Other Item Ad	justment - To	tal			\$85.68																
SEPAR (FORMED)		2230 -	Total						\$85.68																
30		2240		Material		35		SYSTEM	\$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment															
2023						35		SYSTEM	(\$2,529.00)																
2023 SVSTEM \$2,5900 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Est						36		SYSTEM	\$2,529.00	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment															
2023 Estimate Item Adjustment (0072) due to user kloepij overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0072) due to user kloepij overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0072) due to user kloepij overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0072) due to user kloepij overridding Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0072) due to user michael overridding Payment Estimate Item Adjustment (0073) due to user michael overridding Payment Estimate Item Adjustment (0073) due to user michael overridding Payment Estimate Item Adjustment (0073) due to user michael overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0073) due to user mitchael overridding Payment Estimate Item Adjustment (0073) due to user mitchael overridding Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0074) due to user mitchael overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0074) due to user mitchael overridding Payment Estimate Item Adjustment (0074) due to user mitchael overridding Payment Estimate Item Adjustment (0074) due to user mitchael overridding Payment Estimate Item Adjustment (0075) due to user mitchael overridding Payment Estimate Item Adjustment (0076) due to user mitchael overridding Payment Estimate Item Adjustment (0076) due to user mitchael overridding Payment Estimate Item Adjustment (0076) due to user mitchael overridding Payment Estimate Item Adjustment (0076) due to user mitchael ove						36		SYSTEM	(\$2,529.00)																
2023 38							37		SYSTEM	\$2,529.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment														
2023 Estimate Item Adjustment (0057) due to user kloep 1 overridding Payment Estimate Estimate Exception 75 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pa						37		SYSTEM	(\$2,529.00)																
2023 Nov 2, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 42 on the current Payment						38		SYSTEM	\$2,529.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment															
2023 Settinate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.								38		SYSTEM	(\$2,529.00)														
A3						39		SYSTEM	\$2,529.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment															
2024 Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.									39		SYSTEM	(\$2,529.00)													
2024						43		SYSTEM	\$4,215.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment															
2024 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.						43		SYSTEM	(\$4,215.00)																
2024																					44		SYSTEM	\$4,215.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						44		SYSTEM	(\$4,215.00)																
2024											45		SYSTEM	\$5,690.25	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment										
2024 Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						45		SYSTEM	(\$5,690.25)																
2024 \$0.00 -Total								46		SYSTEM	\$5,690.25	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment													
Material - Total \$0.00 Overrun Overrun 43 Jan 2, 2024 SYSTEM (\$1,053.75) 45 Feb 2, 2024 SYSTEM (\$1,475.25)						46		SYSTEM	(\$5,690.25)																
Overrun 43 Jan 2, 2024 SYSTEM (\$1,053.75) 45 Feb 2, 2024 SYSTEM (\$1,475.25)					- Total				\$0.00																
2024 45 Feb 2, 2024 (\$1,475.25)				Material - Tota	ıl				\$0.00																
2024				Overrun	Overrun	43		SYSTEM	(\$1,053.75)																
63 Nov 5. SYSTEM \$2.529.00 Unit price based on averaged overrun adjustments for installed quantity on						45		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		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													
		(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)	Zosmaco Ziscoption o 1 on the content of spinors Zosmaco.													
										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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2260	SUPERSTRUCTURE	Material			2024																	
		REPAIR (UNFORMED)			48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)															
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	2260 -	Total	REPAIR Material					\$0.00															
	2270	HALF-SOLE REPAIR			26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
						26	Apr 17, 2023	SYSTEM	(\$10,835.00)														
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$16,351.00)															
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$21,670.00)															
							\$0.00																
			Material - Tota					\$0.00															
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)															
									38	Oct 16, 2023	SYSTEM	(\$26,496.50)											
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)															
					41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	2270 -	Total						\$0.00															
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					35 36 36 37 37								:	:	:	;			35	Sep 6, 2023	SYSTEM	(\$1,110.00)	
																		36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
				3				37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.											
								3	37	Oct 2, 2023	SYSTEM	(\$1,110.00)											
						38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
				38	Oct 16, 2023	SYSTEM	(\$1,110.00)																
					39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														



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	ıl				\$0.00	
	2290 -	Total						\$0.00	
			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					20.00	
								\$0.00	
	2300 -	PROTECTIVE COATING -		<u>"</u>				\$0.00	
	2300 - 2330	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,		\$0.00 \$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
		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	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) (\$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	\$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 \$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	
613149	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,	SYSTEM	(\$78,720.00)		
						2023				
				- Total		2023		\$0.00		
			Material - Tota			2023		\$0.00 \$0.00		
	2380 -	· Total	Material - Tota			2023				
	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	
		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	
		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	
		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 15, 2022 Oct 15,	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		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.														
		MATERIAL			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.														
			- Total										25	Apr 3, 2023	SYSTEM	(\$24,500.00)							
																			26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
													26	Apr 17, 2023	SYSTEM	(\$24,500.00)							
															27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
																		27	May 2, 2023	SYSTEM	(\$24,500.00)		
								28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
							28	May 16, 2023	SYSTEM	(\$24,500.00)													
				- Total				\$0.00															
			Material - Tota					\$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	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
		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)	Example 2.00pton 11 of the state of the stat																			
					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)	Examinate Exception to on the bullott Laymont Educate.																			
					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)	Examinate Exception to on the bullott i symbolic Educate.																			
					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.																			
					2 2 2	2:						2 2 2			21	Feb 2, 2023	SYSTEM	(\$160,513.00)										
																					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
																											22	Feb 16, 2023
														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	(\$160,513.00)	
																					24		24					
					24	Mar 16,	SYSTEM	(\$160,513.00)	Estimate Exception 29 on the current rayment Estimate.																			
						2023																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material	Турс	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)	Example 23 of the out of Carlotter Symbolic Education.		
					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)	Estimate Exception 20 on the current Laymont Estimate.		
					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		
					27	May 2,	SYSTEM	(\$160,513.00)	Estimate Exception 15 on the current Payment Estimate.		
					28	2023 May 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment		
					20	2023	SYSTEM	(\$400 E42 00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
			Material - Tota	- Total	28	May 16, 2023	STSTEM	(\$160,513.00) \$0.00			
								\$0.00			
	2400 -	· Total						\$0.00			
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)			
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)			
					20	Jan 17, 2023	SYSTEM	(\$655.00)			
					21	Feb 2, 2023	SYSTEM	(\$655.00)			
					22	Feb 16, 2023	SYSTEM	(\$655.00)			
					23	Mar 2, 2023	SYSTEM	(\$655.00)			
					24	Mar 16, 2023	SYSTEM	(\$655.00)			
					25	Apr 3, 2023	SYSTEM	(\$655.00)			
					26	Apr 17, 2023	SYSTEM	(\$655.00)			
					27	May 2, 2023	SYSTEM	(\$655.00)			
					28	May 16, 2023	SYSTEM	(\$655.00)			
					29	Jun 2, 2023	SYSTEM	(\$655.00)			
					30	Jun 16, 2023	SYSTEM	(\$655.00)			
					31	Jul 3, 2023	SYSTEM	(\$655.00)			
							32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)			
					34	Aug 16, 2023	SYSTEM	(\$655.00)			
				Tetal	35	Sep 6, 2023	SYSTEM	(\$655.00)			
			Metavial Total	- Total				(\$11,790.00)			
			Material - Tota MaterialCredit		19	Jan 3, 2023	SYSTEM	(\$11,790.00) \$655.00			
					20	Jan 17, 2023	SYSTEM	\$655.00			
						2023					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit		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		
								C44 700 00		
				- Total				\$11,790.00		
			MaterialCredit					\$11,790.00		
	2420 -	·Total	MaterialCredit							
	2420 - 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	2022 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	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,	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 2, 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 2, 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 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 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 17	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 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 kloepi1 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.	



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
10	J6I3149	2430		Material						Estimate Exception 77 on the current Payment Estimate.																			
2002 2003 2004			CONCRETE			19		SYSTEM	(\$13,500.00)																				
2003						20		SYSTEM	\$13,500.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment																			
2023 2025						20		SYSTEM	(\$13,500.00)																				
22						21		SYSTEM	\$13,500.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																			
22 Feb 16, SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Feb 16, SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Mar 2, SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate (SWS) SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate (SWS) SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate (SWS) SYSTEM S13,500.00 This adjustment offsets the original system-generated Material Payment Estimate (SWS) SYSTEM						21		SYSTEM	(\$13,500.00)	·																			
Page						22	Feb 16,	SYSTEM	\$13,500.00																				
2023						22		SYSTEM	(\$13,500,00)																				
2023								OTOTEM	(ψ10,000.00)																				
2023								23		SYSTEM	\$13,500.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																	
2023 Estimate Item Adjustment (0057) due 10 user klobept overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate. 25													23		SYSTEM	(\$13,500.00)													
2023 27 Apr 3, 2YSTEM 213,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment (0052) due to user mitchas Overridding Payment Estimate Item Adjustment Overridding Paymen						24		SYSTEM	\$13,500.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment																			
2023 SYSTEM Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Exception 46 on the current Payment Estimate Payment						24		SYSTEM	(\$13,500.00)																				
2023 26						25		SYSTEM	\$13,500.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment																			
2023 Estimate Item Adjustment (0069) due to user kloepf1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						25		SYSTEM	(\$13,500.00)																				
2023 27 May 2, 275TEM 213,500.00 2023 27 May 2, 2023 27 Material - Total						26		SYSTEM	\$13,500.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment																			
2023 Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						26		SYSTEM	(\$13,500.00)																				
2023 Sum						27		SYSTEM	\$13,500.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment																			
Sound Soun						27		SYSTEM	(\$13,500.00)																				
2430 - Total 2440 TYPE B BARRIER Material 18					- Total				\$0.00																				
TYPE B BARRIER Material 18				Material - Tota	al																								
Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$946.00) 20 Jan 17, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$946.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																													
19 Jan 3, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$946.00) 20 Jan 17, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$946.00) 21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		2440	TYPE B BARRIER	Material												18 19 20 20	18 19 20 20				18		SYSTEM	\$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			18		SYSTEM	(\$946.00)							
2023 20 Jan 17, 2023 20 Jan 17, 2023 20 Jan 17, 2023 20 Jan 17, 2023 21 Feb 2, 2023 21 Feb 2, 2023 22 SYSTEM \$946.00 25 SYSTEM \$946.00 26 SYSTEM \$946.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 20 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.																			19		SYSTEM	\$946.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment						
20 Jan 17, 2023 \$YSTEM \$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 \$YSTEM (\$946.00) 21 Feb 2, 2023 \$YSTEM \$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.																						19		SYSTEM	(\$946.00)				
2023 21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		20	Jan 17,	SYSTEM	\$946.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment							
21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				:	:				20		SYSTEM	(\$946.00)	
21 Feb 2 SYSTEM (\$946.00)																				21	Feb 2,	SYSTEM	\$946.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment					
2023 (4540.00)						21	Feb 2, 2023	SYSTEM	(\$946.00)																				
48 Mar 18, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment						48		SYSTEM	\$946.00																				



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2	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	al				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	il			\$456.52	
			Other Item Ad	justment - To	tal			\$456.52	
3	2440 -	Total						\$456.52	
2	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding 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 Paymen Estimate Exception 52 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep]1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2460 -							\$0.00	
2	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen Estimate Exception 53 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)	
					40	Man 40			
					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		SYSTEM	(\$7,925.00)	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
				- Total		2024 Mar 18,		(\$7,925.00)	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
			Material - Tota			2024 Mar 18,		(\$7,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
	2470 -				48	2024 Mar 18, 2024	SYSTEM	(\$7,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
	2470 - 2490	Total SLAB EDGE REPAIR (BRIDGES)				2024 Mar 18,		(\$7,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SLAB EDGE			46 46	2024 Mar 18, 2024	SYSTEM SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$0.00 \$3,075.00	Estimate Item Adjustment (0055) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		SLAB EDGE			48	2024 Mar 18, 2024 Feb 16, 2024 Feb 16,	SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$0.00 \$3,075.00	Estimate Item Adjustment (0055) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SLAB EDGE			46 46	2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$0.00 \$3,075.00	Estimate Item Adjustment (0055) 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		SLAB EDGE			46 46 47	2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00	Estimate Item Adjustment (0055) 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		SLAB EDGE		al	46 46 47 47	2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00)	Estimate Item Adjustment (0055) 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		SLAB EDGE		al - Total	46 46 47 47 48	2024 Mar 18, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,925.00) \$0.00 \$0.00 \$0.00 \$3,075.00 (\$3,075.00) \$4,100.00 (\$4,100.00)	Estimate Item Adjustment (0055) 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	2500	DECK REPAIR WITH VOID TUBE 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)	Estimate Estapation of the Cartest Agricult Estimate.																									
					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)	Estimate Exception 55 on the content ayment Estimate.																									
					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)	Estimate Exception 102 of the current ayrient Estimate.																									
					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)	Estimate Estapation (10 cm and tanking symmetric Estimate)																					
					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.																		
						2 2 2	2 2 2				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.														
																	2:		2				21	Feb 2, 2023	SYSTEM	(\$42,120.00)								
																				22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
																							2:						22	Feb 16,	SYSTEM	(\$42,120.00)	Exemple 1 of the full of the first annual Estimate.	
																															2023 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
					23	Mar 2,	SYSTEM	(\$42,120.00)	Estimate Exception 69 on the current Payment Estimate.																									
						2023		,																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)	· ·														
						34															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.							
					36			36		3												3						35	Sep 6, 2023	SYSTEM	(\$61,020.00)	,
																													36	Sep 18, 2023	SYSTEM	\$79,920.00
																													36	Sep 18, 2023	SYSTEM	(\$79,920.00)
																														37	Oct 2, 2023	SYSTEM
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)	. ,																							
						2020																										



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 -							\$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.																			
					22	Feb 16, 2023	SYSTEM	(\$737.50)																				
						23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
																				23	Mar 2, 2023	SYSTEM	(\$737.50)					
																								24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
																					24	Mar 16, 2023	SYSTEM	(\$737.50)				
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$737.50)																				
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$737.50)																				
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment																			
						2023			Lounate non Aujustinent (0000) que to user mitorias overnuting 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)				
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$737.50)												
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$737.50)												
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$737.50)												
					41	Dec 4,	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	. 7 -		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						
	2540 - 2590	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 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 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	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, 16, 16, 16, 16, 16, 16, 16, 16, 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 18, 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)	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	Material	Type	40	Nov 16,	SYSTEM	(\$58,880.00)									
3013149	2590	APPROACH SLAB (MAJOR ROAD)	Material			2023		(\$30,000.00)									
		,			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	al				\$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	al .				\$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, 2023	SYSTEM	(\$131,180.00)	Estimate Exception 25 on the current Laymont 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.								
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)									
													32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)									
										33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
												33	Aug 2, 2023	SYSTEM	(\$131,180.00)		
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					34	Aug 16,	SYSTEM	(\$131,180.00)	Esumate Exception 34 on the current rayment Esumate.								
						35	2023 Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment							
					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.
				4	47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
				4	48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2660	SUBSTRUCTURE REPAIR	Material	- Total				\$0.00			
		(UNFORMED)	Material - Tota	ıl				\$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	ıl				\$0.00			
	2670 -	- Total						\$0.00			
	2690	- Total	Material		46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
								46	Feb 16, 2024	SYSTEM	(\$5,670.00)
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)			
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2690 -	- Total						\$0.00			
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$59,508.00)			
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)			
						Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	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.		
					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 Estimate Exception 66 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)						
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)						
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
						45	Feb 2, 2024	SYSTEM	(\$1,178.00)					
					- Total				\$0.00					
			Material - Tot	ı				\$0.00						
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)						
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	2720 -	Total						\$0.00						
	2740	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 (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)				
				1						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	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.						
					36		3	3	36	30 30 31				29	Jun 2, 2023	SYSTEM	(\$95,475.00)									
											30	30 30 31 31	30		30	30	3	3	3		3(30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																							30	Jun 16, 2023	SYSTEM	(\$95,475.00)
																						31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																			3	3		3	31	Jul 3, 2023	SYSTEM	(\$95,475.00)
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)																		



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)	
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)	
					45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	



March 2770	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2006 All Mart 18, SYSTEM \$90,470 (D) This adjustment officials the original system-generated Material Phymmeter Editionals Completer 21 on the current Phymerel Editionals Completer 22 on the current Phymerel Editionals Completer 22 on the current Phymerel Editionals Completer 22 on the current Phymerel Editionals Complete 23 on the current Phymerel Editionals Complete 24 on the cu	J6I3149	2770	APPROACH SLAB	Material		47		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment															
2024 48 Mart 18, SYSTEM (895,470,007) 200 2773 Total 2773 Total 2773 Total 2773 SLAB ON STEEL Material - Total 2773 SLAB ON STEEL Material - Total 2773 2774 2774 2775 2						47		SYSTEM	(\$95,475.00)																
2770 - Total 2770						48		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment															
2770 Total						48		SYSTEM	(\$95,475.00)																
270 SLAS ON STEEL Material 10 Aug 16 SYSTEM \$91,066.25 This adjustment offsets the unique of physical papers generated Material Peyment Editinate Exception 25 on the current Peyment Editinate Congress of the Control Peyment Editinate Exception 25 on the current Peyment Editinate Congress of the Control Peyment Editinate Exception 25 on the current Peyment Editinate Exception 25 on the current Peyment Editinate Congress of the Control Peyment Editinate Exception 25 on the current Peyment Editinate Exception					- Total				\$0.00																
SLAB ON STEEL Moterial 10				Material - Tota	ıl				\$0.00																
2022 SYSTEM (\$91,056.25)		2770 -	Total						\$0.00																
11 Sep 1, SYSTEM 891,009.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4.5 on the current Payment Estimate Extended Internal Payment Estimate Exception 6.5 on the current Payment Estimate Extended Exception 6.5 on the current Payment Estimate Exception 6.5 on the current Payment Estimate Extended Exception 6.5 on the current Payment Estimate Extended Exception 6.5 on the current Payment Estimate Exception 7.5 on the current Payment Estimate Extended Exception 7.5 on the current Payment Estimate Extended Exception 7.5 on t		2780	SLAB ON STEEL	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment															
Estimate Disciplination (1002) due to user include 3 overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Extended Exception 45 on the current Payment Estimate Extended Exception 65 on the current Payment Estimate Extended Exception 65 on the current Payment Estimate						10		SYSTEM	(\$91,056.25)																
2022 SYSTEM S236,652.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user Mocpty overridding Payment Estimate Item Adjustment (0029) due to user Mocpty overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0040) due to user Mocpty overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0040) due to user michal overridding Payment Estimate Exception 60 on the current Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0047) due to						11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment															
2022 Sep 16. SYSTEM (\$236,652.75) 2022 2022 2023 2024						11		SYSTEM	(\$91,069.00)																
13														12		SYSTEM	\$236,652.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment							
2022 Estimate Item Adjustment (0040) due to user kloeg) 1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												12		SYSTEM	(\$236,652.75)										
14						13		SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment															
Estimate Exception 71 on the current Payment Estimate Estimate Exception 71 on the current Payment Estimate Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 90 on the current 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 Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0056) due to user stoopij overridding Payment Estimate Item Adjustment (0056) due to user stoopij overridding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current 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 (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 overr							13		SYSTEM	(\$364,237.75)															
2022								14		SYSTEM	\$819,506.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. Nov 16, 2022 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, 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 Exception 72 on the current Payment Estimate. 17 Dec 1, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 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. 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 Item Adjustment (0056) due to user inticha3 overridding Payment Estimate Item 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Moepil overridding Payment Estimate Item Adjustment (0056) due to user Noepil overridding Payment Estimate Item Adjustment (0066) due to user Noepil overridding Payment Estimate Item Adjustment (0069) due to user Noepil overridding Payment Estimate Item Adjustment (0069) due to user Noepil overridding Payment Estimate Item Adjustment (0069) due to user Noepil overridding Payment Estimate Item Adjustment (0069) due to user Noepil overridding Payment Estimate Item Adjustment (0069) due to user No							14		SYSTEM	(\$819,506.25)															
16 Nov 16, 2022 17 Nov 16, 2022 18 SYSTEM \$1,639,012.50 This adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 18 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user Micept overridding Payment Estimate Exception 80 on the current Payment Estimate. 19 Jan 3, 2023 2024 2025 2035 204 2055 2057 3757EM \$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 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 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 Exception 72 on the current Payment Estimate.						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 SYSTEM (\$1,639,012.50) 17 Dec 1, 2022 SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$1,639,012.50) 18 Dec 16, 2022 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$1,821,125.00) 19 Jan 3, SYSTEM (\$1,821,125.00) 2023 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) 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 (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding 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.													15		SYSTEM	(\$1,365,843.75)									
2022										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 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 kloepj1 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 17, 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 20 Jan 17, 2023 10 Dec 16, 2022 10 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, 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, 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 kloepj1 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 kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 18								2022 18		1	1	1	11	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 SYSTEM (\$1,821,125.00) 20 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)														18	18	18	18	18	18	1	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, 2023 SYSTEM (\$1,821,125.00) 21 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. 22 Jan 17, SYSTEM (\$1,821,125.00)																						18		SYSTEM	(\$1,821,125.00)
2023 20 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)																								1	
2023 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	(\$1,821,125.00)															
							20		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment														
2023						20		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 kloep/1 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)				
							71	Mar 1, 2025	SYSTEM	\$1,821,125.00	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.	
							71	Mar 1, 2025	SYSTEM	(\$1,821,125.00)		
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2780 - 2790	Total TYPE D BARRIER			18	Dec 16, 2022	SYSTEM		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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment			
						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	\$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 Jan 17,	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 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	\$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			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2790	TYPE D BARRIER	Material		23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)						
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)						
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)						
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
						26	Apr 17, 2023	SYSTEM	(\$144,900.00)	·				
									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						
	0700	Total	Material - Tota					\$0.00						
	2790 - 2800	Total MISC. CONCRETE CONSTRUCTION	Material - Tota		17	Dec 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Estimate Estimate Estimate					
		MISC. CONCRETE			17	2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00						
		MISC. CONCRETE				2022		\$0.00 \$0.00 \$150,000.00	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			17	Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		MISC. CONCRETE			17	Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			17 18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment					
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment					
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) (\$230,000.00)	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			17 18 18 19 19 20	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment					
		MISC. CONCRETE			17 18 18 19 19 20	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) (\$230,000.00)	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.					
		MISC. CONCRETE			17 18 18 19 19 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00)	Estimate Item Adjustment (0048) 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2800 -							\$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	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
													21	Feb 2, 2023	SYSTEM	(\$63,693.00)												
													22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
				22	Feb 16, 2023	SYSTEM	(\$63,693.00)																					
						2023																						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)				
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)				
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)				
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)				
				- Total				\$0.00				
			Material - Tota					\$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				
	0040	T-4-1	Overrun - Tota	ıl				\$0.00				
	2810 - 1 2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$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)	Example Exception 122 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment			

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Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	2830	CONDUIT SYSTEM ON STRUCTURE	Material		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 Paymen Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymeni 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 Paymer 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 Paymen 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 Paymer Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2830 -	Total	material Total					\$0.00	
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
		AND			42	Dec 18, 2023	SYSTEM	(\$4,690.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2840	PROTECTIVE COATING -	Material	Турс	43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
		CONCRETE BENTS AND			44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)	7,
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)	
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
	2840 -	Total	Material - Tota	11				\$0.00 \$0.00	
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		20	Jan 17, 2023	SYSTEM	(\$32,000.00)	
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)	
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)	
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)	
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
					27	May 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34	Aug 16, 2023	SYSTEM	(\$32,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2860 -	Total						\$0.00	
	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$126.00)	
					43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$500.00)	
					44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$500.00)	
					45	Feb 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$500.00)	
					46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$500.00)	
					47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$500.00)	
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$500.00)	
					49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$500.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
					51	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,000.00)	
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,000.00)	
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2880 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliidiks
J6I3149	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$700.00)	
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					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 Payment Estimate Exception 62 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$700.00)	
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$700.00)	
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$700.00)	
					47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$700.00)	
					48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$700.00)	
					49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2890 -	· Total						\$0.00	
								φ0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
613149	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)																						
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)																						
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	2920 -	Total						\$0.00																						
	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$40,200.00)																						
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
											37	Oct 2, 2023	SYSTEM	(\$80,400.00)																
					38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloep/1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
						38	Oct 16, 2023	SYSTEM	(\$80,400.00)																					
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)																						
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					40	Nov 16, SY 2023	SYSTEM	(\$80,400.00)																						
																										41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
										41	Dec 4, 2023	SYSTEM	(\$80,400.00)																	
																	42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																						
																			43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
																								43	Jan 2, 2024	SYSTEM	(\$80,400.00)			
						44														44		44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
											Jan 16, 2024	SYSTEM	(\$80,400.00)																	
					2			45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
									Estimate Exception 14 on the sarront rayment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		46	Feb 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$80,400.00)																				
					47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)																				
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$80,400.00)																				
				- Total				\$0.00																				
			Material - Tota	l l				\$0.00																				
	2960 -	Total						\$0.00																				
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)																				
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																	30	Jun 16, 2023	SYSTEM	(\$114,750.00)								
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)																				
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)																				
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																				
								34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
						34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																			
																								35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																				
																			36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
																					36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)				
								37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					37	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)																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material		39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)	
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)	
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)	
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)	
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)	
					71	Mar 1, 2025	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$1,532,975.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2970	· Total						\$0.00	
								- 40.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)							
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)							
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					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 kloepi1 overridding Payment						
					48	Mar 18, 2024	SYSTEM	(\$138,460.00)	Estimate Exception 65 on the current Payment Estimate.						
				- Total		202 1		\$0.00							
			Material - Tota	ı				\$0.00							
	2980 -	Total						\$0.00							
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)							
							39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding 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		SYSTEM	\$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment						
						2023 Dec 4,			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment						
					41	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment						
					41 42	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$194,000.00) \$194,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment						
					41 42 42	Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
					41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
					41 42 42 43 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 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						
					41 42 42 43 43 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 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						
					41 42 42 43 43 44 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00) (\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						
					41 42 42 43 43 44 44 45	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)							
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$194,000.00)							
					49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					49	Apr 2, 2024	SYSTEM	(\$194,000.00)							
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)							
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					51	May 2, 2024	SYSTEM	(\$194,000.00)							
					52	May 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					52	May 16, 2024	SYSTEM	(\$194,000.00)							
					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							
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)							
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)							
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)							
					36	Sep 18,	SYSTEM	(\$10,640.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3000	SUBSTRUCTURE	Overrun	Overrun		2023			
		REPAIR (FORMED)			37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)	
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)	
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)	
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3000 -	Total						\$0.00	
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
						45	Feb 2, 2024	SYSTEM	(\$7,000.00)
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)	
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)	
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3020 -	Total						\$0.00	
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		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.

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Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	3060	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)	
		INORGANIC ZINC			43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$230.00)	
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$230.00)	
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$230.00)	
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$230.00)	
					47	Mar 1, 2024	SYSTEM	\$230.00	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)	
			Material - Tota	- Total				\$0.00	
	3060 - "	Fotal	Material - Tota					\$0.00 \$0.00	
	3070		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070	INTERMEDIATE FIELD COAT	Material		43	Jan 2, 2024	SYSTEM	(\$344.00)	
		(SYSTEM G)			44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$344.00)	
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$344.00)	
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$344.00)	
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$344.00)	
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$344.00)	
					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)	
			Motorial Total	- Total				\$0.00	
	3070 -	Total	Material - Tota					\$0.00 \$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	Stockpile - To	otal			(\$41,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3100	LAMINATED NEOPRENE	Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		BEARING PAD ASSEMBLY	STMI	- Total				\$41,580.00																			
			Construction	Stockpile STI	MI - Total			\$41,580.00																			
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	3100 -	Total						\$0.00																			
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																			
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																			
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)																			
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
									19	Jan 3, 2023	SYSTEM	(\$78,720.00)															
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)																			
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																			
								22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
													:			22	Feb 16, 2023	SYSTEM	(\$78,720.00)								
				23 Mar 2, 2023 SYSTEM 23 Mar 2, 2023 SYSTEM 24 Mar 16, 2023 SYSTEM 24 Mar 16, 2023 SYSTEM 25 Apr 3, 2023 SYSTEM 25 Apr 3, 2023 SYSTEM 26 Apr 17, 2023 SYSTEM												23		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		SYSTEM	(\$78,720.00)										
															24		SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
																2:	25						24		SYSTEM	(\$78,720.00)	
																										25	
																		25		SYSTEM	(\$78,720.00)						
								\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																			
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	ıl				\$0.00							
	3160 -	Total						\$0.00							
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)							
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)							
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)							
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)							
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)							
					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.						
									2	25	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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.
		SON ACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)	
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	3180	LATEX MODIFIED	•	Туре	23	Mar 2,	SYSTEM	(\$156,380.00)								
		CONCRETE WEARING SURFACE			24	2023 Mar 16,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment							
		GONT AGE				2023			Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)								
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)								
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	Zosiniao Zioopion zo on ao sanom'i dynam zosiniado.							
					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)	Estimate Exception to on the current rayment Estimate.							
					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)	Edinate Exception to on the darket dynam Edinate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3180 -					_		\$0.00								
	3200	PENETRATING CONCRETE SEALER	Material	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)							
													19	Jan 3, 2023	SYSTEM	(\$685.00)
					20	Jan 17, 2023	SYSTEM	(\$685.00)								
					20	Jan 17,	SYSTEM	(\$685.00) (\$685.00)								
						Jan 17, 2023 Feb 2,										
					21	Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$685.00)								
					21	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	(\$685.00) (\$685.00)								
					21 22 23	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26 27	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26 27 28	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26 27 28	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26 27 28 29	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
					21 22 23 24 25 26 27 28 29 30	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17,	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
				- Total	21 22 23 24 25 26 27 28 29 30 31	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								
			Material - Tota		21 22 23 24 25 26 27 28 29 30 31	Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		20	Jan 17, 2023	SYSTEM	\$685.00	
		SEALER			21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- 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)	Exemples Exemples 13 on the outline caymone Estimate.
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepi 1 overridding Payment Estimate Execution 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
									Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2,	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the statistical dynamic Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3210	CLASS B-2 CONCRETE	Material			2023						
		CONCRETE			22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)				
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)				
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)				
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 40 on the carretter dynamic Estimate.			
					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)	Estimate Exception 50 on the current rayment Estimate.			
					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)	Estimate Estapation of the Content o			
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	3210	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	(\$18,900.00)						
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)						
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)						
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)						
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)						
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	3210 -	Total						\$0.00						
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)						
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)						
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)						
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)						
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
										21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.					
				MATL - Tota	al			\$349.34						
			Other Item Ad	justment - To	tal			\$349.34						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3220 -	Total						\$349.34	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
					27 48		SYSTEM	(\$23,933.50) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00	
		(UNFORMED)	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, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Total					\$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					\$0.00	
	3270 -	· Total						\$0.00	
	3290	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
		AND			48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	,
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	3290 -	Total						\$0.00																								
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)																								
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)																								
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)	·																							
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
								38	Oct 16, 2023	SYSTEM	(\$87,300.00)	Estimate Exception 25 on the content rayment Estimate.																				
					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,	SYSTEM	(\$87,300.00)	Estimate Exception 22 on the current Payment Estimate.																							
						40	2023 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)	Estimate Exception to on the content dynamic Estimate.																						
									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.															
			44	4			4	45	Feb 2, 2024	SYSTEM	(\$87,300.00)	•																				
								4	4	46	46	46	46													4		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.
														4	4	46	Feb 16, 2024	SYSTEM	(\$87,300.00)													
																				4		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)	Example Exception 10 on the current Layment Estimate.											
					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.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB	Material	Type	48	Mar 18, 2024	SYSTEM	(\$87,300.00)	
		(MAJOR ROAD)			49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)	
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				(\$87,300.00)	
			Material - Tota	ı				(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
			MaterialCredit	- Total				\$87,300.00	
	3350 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)	
				- Total				\$0.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9 3	3360	SUPPLEMENTARY	Material - Tota					\$0.00			
		WEARING SURFACE MATERIAL	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 a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
3	3360 -	Total						\$0.00			
3	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		SURFACE			31	Jul 3, 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					\$0.00			
3	3370 -	Total						\$0.00			
3	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)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3400	CLASS B-2 CONCRETE	Material		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)	
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3400 -							\$0.00	
	3410	TYPE B BARRIER	Other Item Adjustment	MATL		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 Kerr As						
	3410 -	410 - Total 420 SUBSTRUCTURE	Other Item Ad		tal			\$534.28	
	3410 - 3420	SUBSTRUCTURE REPAIR	Other Item Ad		etal 23	Mar 2, 2023	SYSTEM		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.
		SUBSTRUCTURE				2023 Mar 2,	SYSTEM SYSTEM	\$534.28 \$534.28	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			23	2023		\$534.28 \$534.28 \$4,086.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			23	2023 Mar 2, 2023 Mar 16,	SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 23 24	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			23 23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE REPAIR			23 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	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			23 23 24 24 25 25 26 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75)	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			23 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 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75 (\$5,958.75) \$5,958.75	Estimate Item Adjustment (0063) 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 (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	3420	SUBSTRUCTURE REPAIR	Material			2024							
		(UNFORMED)		- Total				\$0.00					
			Material - Tota				a	\$0.00					
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)					
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	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	25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)					
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)					
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$24,722.50)					
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)					
				25	25	25	25	25	25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
		c			41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',159.50000 - 159.50000,' applied (if non-zero).				
				Overrun - T	otal			\$0.00	, , 				
			Overrun - Tota					\$0.00					
	3430 -	Total						\$0.00					
	3450		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.				



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	7
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3450 -	Total						\$0.00	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3460 -	Total						\$0.00	
	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
					49	Apr 2,	SYSTEM	(\$6,804.00)	Estimate Exception 52 on the current Payment Estimate.
					50	2024 Apr 16,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



Second Communication Type	STOP CLEANING AND Makerial Total SYSTEM (86.784.00)	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STOPPING STOPPING	PROVIDENTIAL 1909				Туре	Adjustment Type	Number	Date	Ву		
SO	STOTE Total STOTE STOT	3149	3470		Material						Estimate Exception 48 on the current Payment Estimate.
	Material - Total Safe Sa						50		SYSTEM	(\$6,804.00)	
300 PROTECTIVE All	\$100 PROTECTICE COLONING CONTRET EIGHTS CONTRET CONTRE					- Total				\$0.00	
PROTECTIVE Material 2004	2500 PROTECTIVE Material				Material - Tota	al .				\$0.00	
COATRO-CONCRETE BENTS	2044 2074		3470 -	Total						\$0.00	
Apr 2, SYSTEM 1,	Abs. 18, SYSTEM \$0,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Exception 60 on t		3500	COATING - CONCRETE BENTS	Material		48		SYSTEM	\$9,000.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
2024 Estimate librar Adjustment (1007) ole user floors) overrun Estimate 49	2024 Estimate Item Adjustment (0507) usin to surface Payment Estimate (0509) due to user bloogy) overriding Payment Estimate (0509) due to user bloogy) overriding Payment Estimate			AND			48		SYSTEM	(\$9,000.00)	
49	Apr 2, SYSTEM						49		SYSTEM	\$9,000.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
Source	Second Communication						49		SYSTEM	(\$9,000.00)	Estimate Exception 73 on the current Payment Estimate.
2024 Estimate Item Adjustment (0059) due to user kidepolf overridding Payment Estimate Exception 69 on the current Payment Estimate. Section 69 on the current Payment Estimates. Section 69 on the current Payment Estimates Section 69 on the current Payment Estimates Section 69 on the current Payment Estimates Section 69 on the current Payment Section 69 on the current Pa	Second S										
Solution Solution	Total						50		SYSTEM	\$9,000.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
Material - Total \$0.00	Material - Total S0.00 S0.00						50		SYSTEM	(\$9,000.00)	
Sout - Total South Surf Surf	Source					- Total				\$0.00	
COLDMILLING BIT. PAYT FOR REM OF SURF. PAYT FOR REM OF SURF. Sep 6, 2023 55	Column C				Material - Tota	ıl				\$0.00	
PAYT FOR REM OF SURF. 2023 55	PAYT FOR REM OF SURF. 55		3500 -	· Total						\$0.00	
SySTEM 2024 SySTEM \$2,466.60 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 - Total	SYSTEM S2,469.60 Direct passed on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 'i.5 3,0000 - 6 3,0000, 'is applied (if non-zero).		6001	PAVT FOR REM OF	Overrun	Overrun	35		SYSTEM	(\$2,469.60)	
Concess	Southard						55		SYSTEM	\$2,469.60	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
CONCRETE ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Mitchall S1,059.30 (S1,599.30 Mitchall S1,059.30 (S1,599.30 Mitchall CONCRETE MIXTURE PG 64-22 (SP1 Mitchall CONCRETE MIXTURE PG 64-22 SYSTEM S1,059.30 (S1,502.10) (S1,50	Sout - Total South					Overrun - T	otal			\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 13 2022 35 Sep 6, mitcha3 \$636.47	ACAD 13				Overrup Tet						
CONCRETE MIXTURE PG 64-22 (SP1	CONCRETE MIXTURE PG 64-22 SP1				Overruit - Tota	al				\$0.00	
Sep 6, 2023 mitcha3 \$636.47	Sep 6, S			ASPHALTIC CONCRETE	ASPHALTIC CONCRETE	Overruit - Tota	all				
Other Item Adjustment - Total	Other Item Adjustment - Total			ASPHALTIC CONCRETE	Other Item		13		kloepj1	\$0.00	
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 - Total S0.00 Overrun Overrun 26 Apr 17, 2023 SYSTEM (\$2,496.00) Or inlier Overrun Overrun 26 Apr 17, 2023 SYSTEM S2,496.00 Overrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	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 previous payment estimates. Price Adjustments of ',147.00000 - 147.00000 applied (if non-zero). Overrun - Total S0.00 Overrun - Total S1,059.30 Overrun Overrun 26 Apr 17, 2023 SYSTEM (\$2,496.00) Overrun - Total S2,050 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1248.00000 - 1248.000 is applied (if non-zero). Overrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate Exception 104 on the current Payment Estimate Estimate Exception 104 on the current Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 o			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item			2022 Sep 6,		\$0.00 \$422.83	
2023	2023 37 Oct 2, 2023 SYSTEM \$31,502.10 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',147,00000 - 147,00000 applied (if non-zero). Overrun - Total			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item	ACAD	35	2022 Sep 6,		\$0.00 \$422.83 \$636.47	
Degree D	2023 Previous payment estimates. Price Adjustments of ',147.00000 - 147.00000 applied (if non-zero).			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Tota	35 al	2022 Sep 6,		\$0.00 \$422.83 \$636.47 \$1,059.30	
Source S	Source S			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD ACAD - Tota justment - To	35 al otal	2022 Sep 6, 2023	mitcha3	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30	
Second ADJUSTING BASIN OR INLET Overrun 26	\$1,059.30 ADJUSTING BASIN OR INLET ADJUSTIC BASIN OR			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD ACAD - Tota justment - To	35 al tal 35	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$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
6004 ADJUSTING BASIN OR INLET Overrun Overrun Overrun Overrun Overrun Overrun 26 Apr 17, 2023 27 May 2, 2023 SYSTEM \$2,496.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero). Overrun - Total S0.00 6004 - Total S0.00 REINFORCING STEEL Material S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	ADJUSTING BASIN OR INLET Overrun Over			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Tota justment - To Overrun	35 al tal 35	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$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
OR INLET 2023 27 May 2, 2023 SYSTEM \$2,496.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 REINFORCING STEEL May 2, 2023 \$0.00 State of ',1248.00000 - 1248.00000, 'is applied (if non-zero). \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	OR INLET 2023 27 May 2, 2023 SYSTEM \$2,496.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1248.00000 - 1248.0000 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 REINFORCING STEEL Material 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$860.00 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 Item Adjustment (0053) due to user mitcha3 overridding Payment			ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment Other Item Ad Overrun	ACAD - Totalijustment - To Overrun	35 al tal 35	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$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
2023 previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Fig. 10	Overrun - Total \$0.00		6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment Other Item Ad Overrun	ACAD - Totalijustment - To Overrun	35 al tal 35	2022 Sep 6, 2023 Sep 6, 2023 Oct 2,	mitcha3	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$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
Overrun - Total \$0.00 6004 - Total \$0.00 6007 REINFORCING STEEL Material 15 Nov 2, SYSTEM 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	Solid Nov 16, SYSTEM Section 104 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. SySTEM Section 104 on the current Payment Estimate Exception 104 on the current Payment Estimate. SySTEM Section 105 SySTEM SySTEM Section 105 SySTEM SyS		6002 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota justment - To Overrun Overrun - To	35 al tal 35 37 octal	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023	mitcha3 SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$1,059.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
6004 - Total 80.00 REINFORCING Material 15 Nov 2, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	Solution Steel S		6002 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota justment - To Overrun Overrun - To	35 al ttal 35 37 ottal	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	mitcha3 SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.0000 - 1248.00000,
6007 REINFORCING Material 15 Nov 2, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	REINFORCING STEEL Material 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, SYSTEM \$860.00 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		6002 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN	Other Item Adjustment Other Item Ad Overrun	ACAD - Tota justment - To Overrun Overrun - Total	35 al ttal 35 37 octal 26 27	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	mitcha3 SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
STEEL 2022 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	STEEL 2022 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 (\$860.00) 16 Nov 16, SYSTEM 2022 SYSTEM \$860.00 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		6002 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	ACAD - Total ACAD - Total Overrun - Total Overrun - Total	35 al ttal 35 37 octal 26 27	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	mitcha3 SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.0000 - 1248.00000,
	2022 16 Nov 16, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment		6002 - 6004 - 6004	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN OR INLET	Other Item Adjustment Other Item Ad Overrun Overrun - Tota	ACAD - Total ACAD - Total Overrun - Total Overrun - Total	35 al ttal 35 37 octal 26 27	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	mitcha3 SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00	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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.0000 - 1248.00000,
	2022 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment		6002 - 6002 - 6004 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN OR INLET Total REINFORCING	Other Item Adjustment Other Item Ad Overrun Overrun - Tota Overrun - Tota	ACAD - Total ACAD - Total Overrun - Total Overrun - Total	35 al tal 35 37 otal 26 27	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023	mitcha3 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment			6002 - 6002 - 6004 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN OR INLET Total REINFORCING	Other Item Adjustment Other Item Ad Overrun Overrun - Tota Overrun - Tota	ACAD - Total ACAD - Total Overrun - Total Overrun - Total	35 al ttal 35 37 otal 26 27	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 May 2, 2023	mitcha3 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	16 Nov 16, SYSTEM (\$860.00)		6002 - 6002 - 6004 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Total ADJUSTING BASIN OR INLET Total REINFORCING	Other Item Adjustment Other Item Ad Overrun Overrun - Tota Overrun - Tota	ACAD - Total ACAD - Total Overrun - Total Overrun - Total	35 al ttal 35 37 ottal 26 27 ttal 15	2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023 May 2, 2023 Nov 2, 2022 Nov 16,	mitcha3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$422.83 \$636.47 \$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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). 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). 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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	6007	REINFORCING	Material	, ,,		2022			
		STEEL			17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6007 -							\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6008 -				40		0)/0==-	\$0.00	
	6009	MISC.	Overrun	Overrun	41	Jan 3, 2023 Dec 4,	SYSTEM	(\$943.25) \$943.25	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	C000-	Total	Overrun - Tota	al				\$0.00	
	6009 -		Material		E.E.	Total 4	ever::	\$0.00	This adjustment offsets the said of the sa
	6016	FIBER	Material		55	Jul 1,	SYSTEM	\$4,658.15	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	6016	REINFORCED POLYMER WRAP	Material			2024			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					55	Jul 1, 2024	SYSTEM	(\$4,658.15)					
					56	Jul 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)					
					57	Aug 2, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)					
					58	Aug 15, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					58	Aug 15, 2024	SYSTEM	(\$49,376.39)					
					59	Sep 3, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					59	Sep 3, 2024	SYSTEM	(\$49,376.39)					
					60	Sep 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					60	Sep 16, 2024	SYSTEM	(\$49,376.39)					
					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					
	6016 -	Total	Material - Tota	1				\$0.00 \$0.00					
	6017		Material		55	Jul 1,	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment				
	0017	REINFORCED POLYMER WRAP	Material			2024			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 kloepi1 overridding Payment				
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)	Estimate Exception 14 on the current Payment Estimate.				
					56		SYSTEM SYSTEM	(\$56,430.16) \$56,430.16	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 14 on the current Payment Estimate.				
						2024 Aug 2,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment				
					57	2024 Aug 2, 2024 Aug 2,	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment				
					57 57	Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM	\$56,430.16 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				
					57 57 58	Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15,	SYSTEM SYSTEM	\$56,430.16 (\$56,430.16) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				
					57 57 58	2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,430.16 (\$56,430.16) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				
					57 57 58 58 59	2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,430.16 (\$56,430.16) \$56,430.16 (\$56,430.16) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				
					57 57 58 58 59 59	2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,430.16 (\$56,430.16) \$56,430.16 (\$56,430.16) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	6017	FIBER REINFORCED	Material			2024			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		POLYMER WRAP			61	Oct 1, 2024	SYSTEM	(\$56,430.16)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	6017 -	Total						\$0.00	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$20.00)	
					42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
					42	Dec 18,	SYSTEM	(\$20.00)	Estimate Exception 52 on the current Payment Estimate.
					10	2023	01/07514	***	
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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	l e				(\$20.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00	
				- Total				\$20.00	
			MaterialCredit	- Total				\$20.00	
	6023 -	Total						\$0.00	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
49	6024	REINFORCING STEEL	Material		42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$260.00)																	
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$260.00)																	
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					44	Jan 16, 2024	SYSTEM	(\$260.00)																	
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$260.00)																	
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$260.00)																	
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$260.00)																	
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$260.00)	, ,																
					49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
																					49	Apr 2, 2024	SYSTEM	(\$260.00)	. ,
					50	Apr 16, 2024	SYSTEM	(\$260.00)																	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					51	May 2, 2024	SYSTEM	(\$260.00)																	
				- Total				(\$260.00)																	
			Material - Tota	l	E4	May 2	CVCTEM	(\$260.00)																	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00																	
			MaterialCredit	- Total				\$260.00 \$260.00																	
	6024 -	Total	- Andrews Control					\$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 Paymen 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 Paymen Estimate Exception 55 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$160.00)																	
					43	Jan 2,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment																
					.0	2024			Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 49 on the current Payment Estimate.																



Material STEEL Material M	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Add	J6I3149	6025		Material			2024			
1			STEEL			44		SYSTEM	\$160.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2024 Estimate Exception 50 on the current Payment Estimate Est						44		SYSTEM	(\$160.00)	
2024 40 Feb 10, SYSTEM 2026 72.00 71.00 71.00 72.00						45		SYSTEM	\$160.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
2024 Editivate Rem Adjustment (2005) use to user mittals a Serviciding Payment Editivate Exception 67 on the current Payment Editivate Exception 67 on the c						45		SYSTEM	(\$160.00)	
A						46		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
2024						46		SYSTEM	(\$160.00)	
A8						47		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0065) due to user koep) foverridding Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate In Adjustment (0065) due to user koep) foverridding Payment Estimate Exception 106 on the current Payment Estimate In Adjustment (0065) due to user koep) foverridding Payment Estimate Exception 50 on the current Payment Estimate Inom Adjustment (0031) due to user Koep) to current field pa						47		SYSTEM	(\$160.00)	
48						48		SYSTEM	\$160.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0050) due to user ktoep() overridding Payment Estimate Exception 59 on the current Payment Estimate.						48		SYSTEM	(\$160.00)	
2024 50 Apr 16, SYSTEM (\$160.00)						49		SYSTEM	\$160.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
PROTECTIVE Material - Total SySTEM SySTEM Steel						49		SYSTEM	(\$160.00)	
Material - Total						50		SYSTEM	(\$160.00)	
Material Credit 51 May 2, 2024 SYSTEM \$160.00					- Total				(\$160.00)	
2024				Material - Tota	ı				(\$160.00)	
Material Credit - Total \$160.00				MaterialCredit		51		SYSTEM	\$160.00	
Solid Soli					- Total				\$160.00	
Misc. Pavement Material				MaterialCredit	- Total				\$160.00	
Bestimate tem Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		6025 -	Total						\$0.00	
Total \$0.00		6026		Material		69		SYSTEM	\$4,989.14	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Material - Total S0.00						69		SYSTEM	(\$4,989.14)	
Source S					- Total				\$0.00	
PROTECTIVE COATING - CONCRETE BENTS AND Material S4				Material - Tota					\$0.00	
COATING - CONCRETE BENTS AND Total System S		6026 -	Total						\$0.00	
System S		6027	COATING - CONCRETE BENTS	Material		54		SYSTEM	\$4,899.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Solution			AND			54		SYSTEM	(\$4,899.99)	
6027 - Total 6028 PROTECTIVE COATING - CONCRETE BENTS AND 54 Jun 17, 2024 55 Jul 1, SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 50.00 This adjustment (0031) due to user kloep 1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 55 Jul 1, SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.					- Total				\$0.00	
FROTECTIVE COATING - CONCRETE BENTS AND Material 54 Jun 17, 2024 55 Jul 1, SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 54 Jun 17, 2024 55 Jul 1, SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Gestimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate.				Material - Tota					\$0.00	
COATING - CONCRETE BENTS AND 2024 Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 54 Jun 17, 2024 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 Exception 21 on the current Payment Estimate.		6027 -	Total						\$0.00	
54 Jun 17, 2024 (\$4,899.99) 55 Jul 1, 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.		6028	COATING - CONCRETE BENTS	Material		54		SYSTEM		Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 55 Jul 1, SYSTEM (\$4,899.99)			AND			54		SYSTEM	(\$4,899.99)	
						55		SYSTEM	\$4,899.99	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
						55		SYSTEM	(\$4,899.99)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	6028	PROTECTIVE COATING -	Material	- Total				\$0.00		
		CONCRETE BENTS AND	Material - Tota	ıl				\$0.00		
	6028 -							\$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)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	6030 -	Total						\$0.00		
J6I3149		A C DLL AL TIC	Other Item	ACAD	10	Dog 16	kloopi1	\$21,259.90	\$P425C 70.22.42/5/22. Current Index; \$24.25. Peop Index; \$24.25. Index	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	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 $53/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is $85\% \times 338$ Tons = 287.3 Tons (Deduct of 50.7 Tons $\times 102/\text{Ton} = \$5,171.40$)	
				OTHR - Tota				\$0.00		
	3610 -	Total	Other Item Ad	justment - To	tal			\$5,111.05		
	3620	ASPHALTIC	Other Item	ACAD	18	Dec 16,	kloepj1	\$5,111.05 \$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index	
	3020	CONCRETE MIXTURE PG 76-22	Adjustment	AOAD		2022			Difference: 100	
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98		
					21	Feb 2, 2023	mitcha3	\$294.70		
					34	Aug 16, 2023	mitcha3	\$659.74		
					35	Sep 6, 2023	mitcha3	\$1,904.11		
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					41	Dec 4, 2023	mitcha3	\$76.55		
					48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
				ACAD - Tota	al			\$8,834.24		
				OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is 85% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE	Other Item Adjustment	OTHR - Tota	al			(\$4,750.80)	
		MIXTURE PG 76-22 (SP125C MIX)	Other Item Ad	justment - To	tal			\$4,083.44	
		(=: :=== ::::::,	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	arrana (v. 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1111 – 1
			Overrun - Tota		<u> </u>			\$0.00	
	3620 -	Total	Overruit Total	-11				\$4,083.44	
	3630	ASPHALTIC	Other Item	ACAD	21	Feb 2,	mitcha3	\$494.55	
	0000	CONCRETE MIXTURE PG 64-22 (SP1	Adjustment	710/12	34	2023 Aug 16,	mitcha3	\$74.25	
		(6) 1			53	2023 Jun 3,	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:
						2024			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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
		MIXTURE PG 64-22 (SP2				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 - Total			\$1,539.98		
			Other Item Ad	justment - To	tal			\$1,539.98	
	3640 -	Total						\$1,539.98	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	Exception 2 on the surrout raymont Estimate.
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						_020			non-regulation (0000) and to door mitorial overridating rayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	3650	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)											
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)											
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)											
					26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)											
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						27	May 2, 2023	SYSTEM	(\$2,550.00)										
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$2,550.00)											
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)											
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)											
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)											
							36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)											
															37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)											
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)											
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)											
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)											
					41	Dec 4,	SYSTEM	\$2,550.00	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	3650	TACK COAT	Material			2023			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)			
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$2,550.00)			
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)			
					44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)			
							45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						45	Feb 2, 2024	SYSTEM	(\$2,550.00)		
							46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,550.00)			
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)			
				- Total				\$0.00			
	2650	Total	Material - Tota					\$0.00			
	3650 -				38	Oct 16	SVSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Poyment		
	3650 - 3670	Total MICROSURFACING, TYPE II	Material - Tota		38	Oct 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.		
		MICROSURFACING,			38		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment		
		MICROSURFACING,				2023 Oct 16,		\$0.00 \$0.00 \$43,587.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment		
		MICROSURFACING,			38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (0004) due to user mitcha3 overridding Payment		
		MICROSURFACING,			38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0004) 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 (0004) due to user mitcha3 overridding Payment		
		MICROSURFACING,			38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0004) 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 (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 (0009) due to user kloepj1 overridding Payment		
		MICROSURFACING,			38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) due to user kloepj1 overridding Payment		
		MICROSURFACING,			38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) 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 (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment		
		MICROSURFACING,			38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) 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 (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment		
		MICROSURFACING,			38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) 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 (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		MICROSURFACING,			38 39 39 40 40 41 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) 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 (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		MICROSURFACING,			38 39 39 40 40 41 41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) 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 (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 (0009) 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 (0006) 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 (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3670	MICROSURFACING, TYPE II	Material			2024			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota	- Total				\$0.00	
3670 3680	3670 -	Total						\$0.00	
	3680	PCCP I JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3680 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymer
									Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)	Estimate Exception 3 on the current Payment Estimate.
					46		SYSTEM	(\$13,020.00) \$20,520.00	This adjustment offsets the original system-generated Material Payment
						2024 Mar 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer
					47	2024 Mar 1, 2024 Mar 1,	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					47	2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	\$20,520.00 (\$20,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment
				- Total	47 47 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
			Material - Tota		47 47 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
	3690 -	Total	Material - Tota		47 47 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
	3690 - 3700		Material - Tota		47 47 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
		CONCRETE APPROACH			47 47 48 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		CONCRETE APPROACH			47 47 48 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00) \$0.00 \$0.00 \$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		CONCRETE APPROACH			47 47 48 48 32 32	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,520.00 (\$20,520.00) \$20,634.00 (\$20,634.00) \$0.00 \$0.00 \$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	3700	CONCRETE APPROACH	Material		34	Aug 16, 2023	SYSTEM	(\$121,894.00)																									
		PAVEMENT			35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)																									
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)																									
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)																									
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
							38	Oct 16, 2023	SYSTEM	(\$175,430.60)																							
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)																									
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)																									
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
				48	Mar 18, 2024	SYSTEM	(\$286,563.00)																										
						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.											
							5							5		53	Jun 3, 2024	SYSTEM	(\$331,781.78)														
																5.	5	5	5		5		!	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)										
																							5:	5:	58	5			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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	3700	CONCRETE APPROACH	Material	Турс	56	Jul 16, 2024	SYSTEM	(\$331,781.78)													
		PAVEMENT			57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)													
					58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)													
					59	Sep 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)													
					60	Sep 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)													
					61	Oct 1, 2024	SYSTEM	\$346,862.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					61	Oct 1, 2024	SYSTEM	(\$346,862.18)													
					62	Oct 15, 2024	SYSTEM	\$453,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					62	Oct 15, 2024	SYSTEM	(\$453,072.92)													
					63	Nov 5, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					63	Nov 5, 2024	SYSTEM	(\$453,072.80)													
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	3700	CONCRETE APPROACH	Material	,	70	Feb 17, 2025	SYSTEM	(\$626,285.00)																									
		PAVEMENT			71	Mar 1, 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.																								
					71	Mar 1, 2025	SYSTEM	(\$626,285.00)																									
				- Total				\$0.00																									
			Material - Tota	ıl				\$0.00																									
	3700 -	Total						\$0.00																									
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					15	Nov 2, 2022	SYSTEM	(\$976.00)																									
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																								
						16	Nov 16, 2022	SYSTEM	(\$1,464.00)																								
											17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
							17	Dec 1, 2022	SYSTEM	(\$1,464.00)																							
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)																									
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
						19	Jan 3, 2023	SYSTEM	(\$1,464.00)																								
					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.						
					:	2	:								:		:	:	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		28	May 16, 2023	SYSTEM	(\$3,976.00)																			
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)																			
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)																			
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)																			
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
								32	Jul 17, 2023	SYSTEM	(\$5,896.00)																
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)																			
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)																			
									35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
							35	Sep 6, 2023	SYSTEM	(\$5,896.00)																	
						36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
							36	Sep 18, 2023	SYSTEM	(\$5,896.00)																	
								37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
														37	Oct 2, 2023	SYSTEM	(\$5,896.00)										
											38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
																							38	Oct 16, 2023	SYSTEM	(\$5,896.00)	
												35 40 40 41	40 40 41	39 40 40 41			39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
																4	39	Nov 2, 2023	SYSTEM	(\$5,896.00)							
																	4	41	40	4	4	4	40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																							40	Nov 16, 2023	SYSTEM	(\$5,896.00)	
																							4	41	41	41	4
																	41	Dec 4, 2023	SYSTEM	(\$5,896.00)							
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3730	6 IN. CONCRETE	Material	Туре	42	Dec 18,	SYSTEM	(\$5,896.00)																					
		MEDIAN STRIP			43	2023 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,	SYSTEM	(\$5,896.00)	Esumate Exception to on the current Payment Esumate.																				
					44	2024 Jan 16,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment																				
					44	2024	CVCTTA	(@E 000 00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)																					
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)																					
							46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
													46	Feb 16, 2024	SYSTEM	(\$6,856.00)													
												47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
														47	Mar 1, 2024	SYSTEM	(\$6,856.00)												
						48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
											48	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																					
	3730 -	Total	Material - Tota					\$0.00 \$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.																				
					41 44 46 41	41 44 46 41	4 4 4				4				4			44	Jan 16, 2024	SYSTEM	(\$1,568.00)								
																45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
																4	45	Feb 2, 2024	SYSTEM	(\$1,568.00)									
																	4	46	46	46	2				46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																						46	Feb 16, 2024	SYSTEM	(\$1,568.00)				
																							47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
															47	Mar 1, 2024	SYSTEM	(\$1,568.00)											
				48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3750	CONCRETE		Туре	48	Mar 18,	SYSTEM	(\$1,568.00)																						
3013107	3730	GUTTER TYPE A	iviateriai		40	2024	STSTEM	(\$1,500.00)																						
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	(\$1,568.00)																						
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					50	Apr 16, 2024	SYSTEM	(\$1,568.00)																						
					52	May 16, 2024	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					52	May 16, 2024	SYSTEM	(\$343.00)																						
			Material - Tota	- Total				\$0.00																						
				aterial - Total				\$0.00																						
	3750 -							\$0.00																						
	3760	MISC. PAVED DRAINAGE		Material	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.
										5																54	Jun 17, 2024	SYSTEM	(\$45,135.00)	
																												55	Jul 1, 2024	SYSTEM
					Ę	5	5:	ŧ			55	Jul 1, 2024	SYSTEM	(\$45,135.00)																
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	3760	MISC. PAVED DRAINAGE	Material		56	Jul 16, 2024	SYSTEM	(\$45,135.00)																			
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)																			
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)																			
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)																			
					60	Sep 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
									60	Sep 16, 2024	SYSTEM	(\$45,135.00)															
					61	Oct 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					61	Oct 1, 2024	SYSTEM	(\$45,135.00)																			
					62	Oct 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
									62	Oct 15, 2024	SYSTEM	(\$45,135.00)															
							63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						63	Nov 5, 2024	SYSTEM	(\$45,135.00)																		
					64	Nov 19, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					64	Nov 19, 2024	SYSTEM	(\$45,135.00)																			
					65	Dec 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user 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)													
				6									68	68		6	6	68	6	E	6	68	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	69	69	6
						6										6			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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3760	MISC. PAVED	Material	Туре	70	Feb 17,	SYSTEM	(\$62,910.00)																					
		DRAINAGE			71	2025 Mar 1,	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment																				
						2025			Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					71	Mar 1, 2025	SYSTEM	(\$62,910.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)																					
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)																					
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																				
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)																					
					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)																					
																					4	4			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
				Feb 16, 2024	SYSTEM	(\$28,224.50)																							
					47	47	4												46							47	Mar 1, 2024	SYSTEM	\$28,224.50
					47	Mar 1,	SYSTEM	(\$28,224.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE	Material	71		2024			
		PROTECTION			48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)	
					52	May 16, 2024	SYSTEM	(\$380.00)	
					53	Jun 3, 2024	SYSTEM	(\$2,185.00)	
					57	Aug 2, 2024	SYSTEM	(\$3,515.00)	
					66	Dec 16, 2024	SYSTEM	(\$2,850.00)	
					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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3810 -	Total						\$0.00	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(NEEGOATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 6, 2023	SYSTEM	(\$678.00)	
					37	Oct 2, 2023	SYSTEM	(\$678.00)	
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$678.00)	
					41	Dec 4, 2023	SYSTEM	(\$678.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3820	IMPACT ATTENUATOR	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)			44	Jan 16, 2024	SYSTEM	(\$678.00)	
					47	Mar 1, 2024	SYSTEM	(\$678.00)	
					48	Mar 18, 2024	SYSTEM	(\$678.00)	
					54	Jun 17, 2024	SYSTEM	(\$678.00)	
					68	Jan 16, 2025	SYSTEM	(\$678.00)	
				Overrun - To	otal			(\$5,424.00)	
			Overrun - Tota					(\$5,424.00)	
	3820 -	Total						(\$5,424.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 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 Paymen Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)	
					71	Mar 1, 2025	SYSTEM	(\$12,000.00)	
				Overrun - To	otal			(\$41,888.00)	
			Overrun - Tota	ıl				(\$41,888.00)	
	3840 -	Total						(\$41,888.00)	
	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	1				\$0.00	
	3850 -	Total						\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING,	Material		12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
		FURNISHING AND INST			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, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1, 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)	
					71	Mar 1, 2025	SYSTEM	(\$210.00)	
				Overrun - To	otal			(\$5,670.00)	
			Overrun - Tota	ıl				(\$5,670.00)	
	3860 -	Total						(\$5,670.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3,	SYSTEM	(\$9,480.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3870	DOWEL BAR (FURNISH AND	Material			2022			
		INSTALL WITH BASK			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)	
					69	Feb 3, 2025	SYSTEM	\$165.00	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	Feb 17, 2025	SYSTEM	(\$4,050.00)	
					71	Mar 1, 2025	SYSTEM	(\$660.00)	
				Overrun - To	otal			(\$4,710.00)	
			Overrun - Tota					(\$4,710.00)	
	3870 -	Total						(\$4,710.00)	
	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)	
					71	Mar 1, 2025	SYSTEM	\$9,562.00	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.
					71	Mar 1, 2025	SYSTEM	(\$9,562.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6, 2023	SYSTEM	(\$154.00)	
					36	Sep 18, 2023	SYSTEM	(\$168.00)	
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					48	Mar 18,	SYSTEM	(\$196.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun		2024			
		(TYPE L			51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$56.00)	
					61	Oct 1, 2024	SYSTEM	(\$210.00)	
					63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$98.00)	
					64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,14,00000 - 14,00000, "is
					70	Feb 17,	SYSTEM	(\$1,694.00)	applied (if non-zero).
					70	2025	STSTEIN	(\$1,094.00)	
					71	Mar 1, 2025	SYSTEM	(\$280.00)	
				Overrun - To	otal			(\$1,974.00)	
			Overrun - Tota	ı				(\$1,974.00)	
	3880 -	Total						(\$1,974.00)	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$1,299.00)	
					71	Mar 1, 2025	SYSTEM	(\$1,500.00)	
				Overrun - To	otal			(\$2,799.00)	
			Overrun - Tota	ı				(\$2,799.00)	
	3890 -	Total						(\$2,799.00)	
	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,	SYSTEM	(\$18,690.00)	



t Line	D	A all to	041	F-/	0	C	Λ	D
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3930	CONCRETE TRAFFIC BARRIER,	Material			2022			
	TYPE C			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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 67 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
				25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
				26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payme 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 Payme 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		SYSTEM	\$59,359.58 (\$59,359.58)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer
			- Total		2023 May 16,			Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer
		Material - Tota			2023 May 16,		(\$59,359.58)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer
		Material - Tota Other Item Adjustment			2023 May 16,		(\$59,359.58)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymer
		Other Item	al .	28	2023 May 16, 2023	SYSTEM	(\$59,359.58) \$0.00	Estimate Item Adjustment (0006) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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.
		Other Item	al .	28	2023 May 16, 2023	SYSTEM	(\$59,359.58) \$0.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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 order to cover the extra cost of fabrication and labor due to design change.
		Other Item	MATL - Tota	28 39	2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$7,956.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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 order to cover the extra cost of fabrication and labor due to design change.
3930	- Total	Other Item Adjustment	MATL - Tota	28 39	2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$7,956.00	Estimate Item Adjustment (0006) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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 order to cover the extra cost of fabrication and labor due to design change.
3930 3970	- Total RELOCATING TEMPORARY TRAFFIC BARRIER	Other Item Adjustment	MATL - Tota	28 39 11 14al	2023 May 16, 2023 Nov 2, 2023 Dec 18, 2023	SYSTEM mitcha3	\$0.00 \$0.00 \$7,956.00 \$7,956.00 \$7,956.00 (\$958.38)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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 order to cover the extra cost of fabrication and labor due to design change.
	RELOCATING TEMPORARY	Other Item Adjustment Other Item Ad	MATL MATL - Tota justment - To	28 39	2023 May 16, 2023 Nov 2, 2023	SYSTEM mitcha3	\$0.00 \$0.00 \$7,956.00 \$7,956.00 \$7,956.00	Estimate Item Adjustment (0006) dué to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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 order to cover the extra cost of fabrication and labor due to design change.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3970	RELOCATING TEMPORARY	Overrun	Type Overrun	55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		TRAFFIC BARRIER			67	Jan 2,	SYSTEM	(\$14,141.88)	applied (if non-zero).
				Overrun - To	otol	2025		(\$47.674.E4)	
			Overrun - Tota		otai			(\$17,671.51)	
	3970 -	Total	Overruii - Tota	•				(\$17,671.51)	
	3980	RELOC	Overrun	Overrun	35	Sep 6,	SYSTEM	(\$23,736.50)	
		TEMPORARY TRAFFIC BARRIER ANCHORED			37	2023 Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	арупеч (п поп-депо).
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - T	otal			(\$53,824.00)	
			Overrun - Tota					(\$53,824.00)	
	3980 -	Total						(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					46	Feb 16, 2024	SYSTEM	\$551,432.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)	
					48	Mar 18, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT.	Overrun	Overrun	35	Sep 6,	SYSTEM	(\$16,839.90)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4050	PAVT FOR REM OF SURF.	Overrun	Overrun		2023			
		33.4.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
				Overmon T	otol	2024		*0.00	applied (if non-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	1				\$0.00	
	4050 -							\$0.00	
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)	
		TRANSITIONS)		Overrun - T	otal			(\$3,373.24)	
			Overrun - Tota	ıl				(\$3,373.24)	
	4080 -	Total						(\$3,373.24)	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	Estimate Exception 113 on the current Fayinett Estimate.
					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,	SYSTEM	(\$39,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4120	MISC. MANHOLES	Material			2023			
		AND DROP INLETS			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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymel 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 Paymen 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 Paymei 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 - 4160	Total MGS GUARDRAIL	Construction		45	Feb 2,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	+100	WIGG GUARDRAIL	Stockpile			2024		(\$3,799.48)	, , ,
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,693.23)	
		Construction St		tal			(\$41,693.23)		
			Construction		1	Apr 4,	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	4160	MGS GUARDRAIL	Construction	Stockpile STI	/II - Total			\$53,596.92	
	4160 -	Total						\$11,903.69	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,301.82)	
			Construction	Stockpile - To	tal			(\$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	/II - Total			\$98,752.50	
	4170 -		0 1 1		45	F 1 0	OVOTEM	\$37,450.68	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48 66	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	00	Dec 16, 2024	STSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tal			(\$19,800.00)	
			Construction	'	1	Apr 4,	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022		, .,	, , , , ,
			OTIM	- Total				\$26,400.00	
			Construction	Stockpile STI	/II - Total			\$26,400.00	
	4180 -	Total						\$6,600.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$16,800.00)	
			Construction	Stockpile - Ic		A 4	OVOTEM	(\$16,800.00)	Descript Falling to Ham Adhatasant and one of all Obstation Transaction
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$25,200.00	
	4190 -	Total	John Gradion -	- Ioonpile o'll	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	tal			(\$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 -							\$1,700.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4210	END TERMINAL (MASH)	Construction Stockpile		47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$15,600.00)	
		Construction	Stockpile - To	otal			(\$15,600.00)	
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTIM	- Total				\$17,550.00	
		Construction	Stockpile STI	MI - Total			\$17,550.00	
4210 - To	otal						\$1,950.00	
4230	MISC. HIGHWAY LIGHTING	Material		70	Feb 17, 2025	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
				70	Feb 17, 2025	SYSTEM	(\$6,180.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
		Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$4,120.00)	
			Overrun - T	otal			(\$4,120.00)	
		Overrun - Tota	ıl				(\$4,120.00)	
4230 - To	otal						(\$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 Paymen Estimate Exception 1 on the current Payment Estimate.
				51	May 2, 2024	SYSTEM	(\$92,125.00)	
				52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				52	May 16, 2024	SYSTEM	(\$92,125.00)	
				53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
				54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				54	Jun 17, 2024	SYSTEM	(\$92,125.00)	
				55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				55	Jul 1, 2024	SYSTEM	(\$92,125.00)	
				56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
				56	Jul 16, 2024	SYSTEM	(\$92,125.00)	, , ,
			- Total				\$0.00	
		Material - Tota					\$0.00	
4300 - To	otal						\$0.00	
4310	SLAB ON STEEL	Construction		44	Jan 16,	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4310	SLAB ON STEEL	Construction Stockpile		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 S	Stockpile - To	otal			(\$62,498.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,498.00	
			Construction S	Stockpile STI	VII - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)	
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)	
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)	
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)	
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user 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	
			Material - Tota	l				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3187	4310 -	Total						\$0.00																		
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)																		
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)																		
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	4320 -	Total						\$0.00																		
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					51	May 2, 2024	SYSTEM	(\$34,068.00)																		
																			52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
															52	May 16, 2024	SYSTEM	(\$74,664.00)								
																	53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
																							53	Jun 3, 2024	SYSTEM	(\$74,664.00)
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	4330 -	Total						\$0.00																		
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material	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.																
																										Estimate Exception 42 on the current rayment Estimate.
						49	Apr 2, 2024	SYSTEM	(\$14,880.00)	Edilliade Exception 42 of the duffort Edilliade.																
					49 50		SYSTEM	(\$14,880.00) \$14,880.00	This adjustment offsets the original system-generated Material Payment																	
						2024 Apr 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																	
					50	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																	
					50	2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM	\$14,880.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																	
					50 50 51	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$14,880.00 (\$14,880.00) \$18,880.00	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. 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. This adjustment offsets the original system-generated Material Payment																	
					50 50 51	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,880.00 (\$14,880.00) \$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment																	
					50 50 51 51 52	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,880.00 (\$14,880.00) \$18,880.00 (\$18,880.00) \$18,880.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.																	
					50 50 51 51 52 52	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,880.00 (\$14,880.00) \$18,880.00 (\$18,880.00) (\$18,880.00)	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. 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. 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. 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																	
					50 50 51 51 52 52 53	2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,880.00 (\$14,880.00) \$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00)	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. 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. 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. 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 Item Adjustment (0013) due to user kloepj1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material	, , , , , , , , , , , , , , , , , , ,	55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
					58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
					60	Sep 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)	
					61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$18,880.00)	
					62	Oct 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
					63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					00				
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
					64		SYSTEM SYSTEM	(\$18,880.00) \$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						2024 Nov 19,		, , ,	Estimate Item Adjustment (0005) due to user harank1 overridding Payment
					64	2024 Nov 19, 2024 Nov 19,	SYSTEM	\$18,880.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment
					64	Nov 19, 2024 Nov 19, 2024 Dec 2,	SYSTEM SYSTEM	\$18,880.00 (\$18,880.00)	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
				- Total	64 64 65	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00)	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	4340	Total	Material - Tota		64 64 65	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00) \$0.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	4340 - 4350	Total REINFORCING STEEL (EPOXY COATED)	Material - Tota		64 64 65	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00)	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			64 64 65 65	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			64 64 65 65	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Aug 15, 2024 Aug 15, 40 215, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00) \$0.00 \$0.00 \$1,230.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY			64 64 65 65 58	2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Aug 15, 2024 Aug 15, 2024 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,880.00 (\$18,880.00) \$18,880.00 (\$18,880.00) \$0.00 \$0.00 \$1,230.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7 4	4350	REINFORCING STEEL (EPOXY COATED)	Material - Tota					\$0.00					
4	4350 -	Total						\$0.00					
4	1410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					64	Nov 19, 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.				
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)					
					67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
4	1410 -	Total						\$0.00					
	1420	0 - Total SLAB ON STEEL	Material	Material		59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
										59	Sep 3, 2024	SYSTEM	(\$88,825.00)
						60	Sep 16, 2024	SYSTEM	\$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)					
					61	Oct 1, 2024	SYSTEM	\$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					61	Oct 1, 2024	SYSTEM	(\$323,000.00)					
					62	Oct 15, 2024	SYSTEM	\$444,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					62	Oct 15, 2024	SYSTEM	(\$444,550.00)					
					63	Nov 5, 2024	SYSTEM	\$450,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)					
					64	Nov 19, 2024	SYSTEM	\$767,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)					
				- Total				\$0.00					
	1.100		Material - Tota					\$0.00					
	1420 - 1 1430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	\$0.00 \$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepi1 overridding Payment				
					62	Oct 15, 2024	SYSTEM	(\$13,130.00)	Estimate Exception 13 on the current Payment Estimate.				
					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 Payment Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4430	CLASS B-2 CONCRETE	Material		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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.										
					70	Feb 17, 2025	SYSTEM	(\$21,210.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	4430 -							\$0.00											
	4440	TYPE D BARRIER	Material		65	Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					65	Dec 2, 2024	SYSTEM	(\$70,615.00)											
					66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)											
					67	Jan 2, 2025	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					67	Jan 2, 2025	SYSTEM	(\$80,330.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	4440 -	Total						\$0.00											
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
															61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
					62	Oct 15, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					62	Oct 15, 2024	SYSTEM	(\$11,550.00)											
					63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)											
					64	Nov 19, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					64	Nov 19, 2024	SYSTEM	(\$20,295.00)											
					65	Dec 2, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					65	Dec 2, 2024	SYSTEM	(\$20,295.00)											
					66	Dec 16, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					66	Dec 16, 2024	SYSTEM	(\$20,295.00)											
					67	Jan 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					67	Jan 2, 2025	SYSTEM	(\$20,295.00)	Estimate Estimate.										
						2020													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					71	Mar 1, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$20,295.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4450	Total	Material - Tota	<u>'</u>					
		· 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					\$0.00	
	4400	Total	Overruit - Tota	"					
	4510	BRIDGE	Material		49	Apr 2,	SYSTEM	\$0.00 \$47,905.00	This adjustment offsets the original system-generated Material Payment
		APPROACH SLAB (MAJOR ROAD)			49	2024 Apr 2	SYSTEM	(\$47,005,00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 2, 2024	STSTEIN	(\$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	ı				\$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
					42		SYSTEM	(\$43,032.41)	
			,	- Total		2023 Jan 2,		, , ,	
			Construction S		43	2023 Jan 2,		(\$43.28)	
			Construction Stockpile		43	2023 Jan 2,		(\$43.28)	
			Construction		43	2023 Jan 2, 2024 Nov 2,	SYSTEM	(\$43.28) (\$75,350.00) (\$75,350.00) \$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	43 otal 39	2023 Jan 2, 2024 Nov 2,	SYSTEM	(\$43.28) (\$75,350.00) (\$75,350.00) \$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	43 otal 39	2023 Jan 2, 2024 Nov 2,	SYSTEM	(\$43.28) (\$75,350.00) (\$75,350.00) \$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Construction Stockpile STMI	Stockpile - To	43 otal 39 MI - Total	2023 Jan 2, 2024 Nov 2, 2023	SYSTEM	(\$43.28) (\$75,350.00) (\$75,350.00) \$75,350.00 \$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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							
613187	4520	SLAB ON STEEL	Material		42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)								
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)								
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)								
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)								
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)								
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)								
												48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	4520 - 4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$0.00 \$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								
J	4530 -							\$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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4540	TYPE D BARRIER	Material - Tota	ıl				\$0.00									
	4540 -	Total						\$0.00									
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					47	Mar 1, 2024	SYSTEM	(\$18,150.00)									
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)									
					49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)									
						50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
													50	Apr 16, 2024	SYSTEM	(\$18,150.00)	
															51	May 2, 2024	SYSTEM
					51	May 2, 2024	SYSTEM	(\$18,150.00)									
							52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
								52	May 16, 2024	SYSTEM	(\$18,150.00)						
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)									
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)									
									55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
													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)									
					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								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE REPAIR	Material						Estimate Exception 13 on the current Payment Estimate.
		(UNFORMED)			60	Sep 16, 2024	SYSTEM	(\$20,790.00)	
					61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$20,790.00)	
					62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)	
					63	Nov 5, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$20,790.00)	
					64	Nov 19, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$20,790.00)	
					65	Dec 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$20,790.00)	
					66	Dec 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$20,790.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4550 -		Metavial		40	A == 2	CVCTEM	\$0.00	This adjustment offerts the original system as protected Material Daymant
	4560	REINFORCING STEEL (EPOXY COATED)	Material		49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
									Zoumate Zhoopuon oo on the outlonk Laymont Zoumate.
					49	Apr 2, 2024	SYSTEM	(\$490.00)	Zonnato Ziscopien to ori die odnosti ajinost Zonnato.
					49 50		SYSTEM SYSTEM	(\$490.00) (\$980.00)	
						2024 Apr 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	2024 Apr 16, 2024 May 2,	SYSTEM	(\$980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
				- Total	50	2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM	(\$980.00) \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			Material - Tota		50	2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			Material - Tota MaterialCredit		50	2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			MaterialCredit	l - Total	50 51 51	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
				l - Total	50 51 51	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
	4560 -		MaterialCredit MaterialCredit	l - Total	50 51 51 51	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	4560 - 4580	Total SLAB DRAIN	MaterialCredit	l - Total	50 51 51 51 47	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00 \$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			MaterialCredit MaterialCredit	l - Total	50 51 51 51	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 1, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep)1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
			MaterialCredit MaterialCredit	l - Total	50 51 51 51 47	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00 \$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep)1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
			MaterialCredit MaterialCredit	l - Total	50 51 51 51 47	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 1, 2024 Mar 1, 2024 Mar 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$980.00) \$980.00 (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00 \$980.00 \$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
87	4580	SLAB DRAIN	Material			2024			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	4580 -	Total						\$0.00						
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					62	Oct 15, 2024	SYSTEM	(\$47,905.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	4610 -	Total						\$0.00						
	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					58	Aug 15, 2024	SYSTEM	(\$221,850.00)						
						59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)						
								60	Sep 16, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
									60	Sep 16, 2024	SYSTEM	(\$702,950.00)		
										61	Oct 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
												61	Oct 1, 2024	SYSTEM
					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 Paymen Estimate Exception 11 on the current Payment Estimate.					
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)						
				- Total				\$0.00						
			Material - Tota					\$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 Paymen Estimate Exception 8 on the current Payment Estimate.					
					63	Nov 5, 2024	SYSTEM	(\$57,730.00)	Estimate Exception of the outfork Fayment Estimate.					
									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 Paymen 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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.					
					68	Jan 16, 2025	SYSTEM	(\$57,730.00)						
				- Total				\$0.00						
		Ma	Material - Tota					\$0.00						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$825.00)	
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$825.00)	
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$825.00)	
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$825.00)	
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)	
					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)	
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
					62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$26,400.00)	
					63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$26,400.00)	
					64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$26,400.00)	
					65	Dec 2, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$26,400.00)	
					66	Dec 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$26,400.00)	
				- Total				\$0.00	
	4050	Tatal	Material - Tota					\$0.00	
	4650 -		Canata		C.F.	Dee 0	CVCTEA	\$0.00	Developed Februarie Heav Adjustment and activated Attacks Toward
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,560.00)	
			Construction S						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4690	SLAB DRAIN	Stockpile STMI			2024																							
				- Total				\$5,560.00																					
	4690 -	Total	Construction	Stockpile STI	/II - Total			\$5,560.00 \$0.00																					
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
		,			36	Sep 18, 2023	SYSTEM	(\$68,532.00)																					
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)	Zamace Zasopien s si ao sanoni ayinch Zamace																				
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)																					
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
											39	Nov 2, 2023	SYSTEM	(\$68,532.00)															
							40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)																					
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						41	Dec 4, 2023	SYSTEM	(\$68,532.00)																				
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
								42	Dec 18, 2023	SYSTEM	(\$68,532.00)																		
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
											43	Jan 2, 2024	SYSTEM	(\$166,200.00)															
																										44	Jan 16, 2024	SYSTEM	\$166,200.00
									44	Jan 16, 2024	SYSTEM	(\$166,200.00)																	
												45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)																					
																						46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
														46	Feb 16, 2024	SYSTEM	(\$166,200.00)												
						47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding 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,	SYSTEM	(\$166,200.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB	Material			2024			
		(MAJOR ROAD)			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	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.
		WATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)	
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)	
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)	
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)	
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
613187	4770	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00													
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00													
	4770 -	Total						\$0.00													
	4780	LATEX MODIFIED CONCRETE WEARING	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)													
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)													
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)													
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)													
																38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
											38	Oct 16, 2023	SYSTEM	(\$161,598.00)							
																	39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
												39	Nov 2, 2023	SYSTEM	(\$161,598.00)						
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)													
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
								41	Dec 4, 2023	SYSTEM	(\$381,708.00)										
										42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	4780 -	Total						\$0.00													
	4810	TYPE A BARRIER	Material	R Material	Material 3	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 kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
																38	Oct 16,	SYSTEM	(\$13,650.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4810	TYPE A BARRIER	Material		39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)	·
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)	, , , , , , , , , , , , , , , , , , ,
					44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)	
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
				- Total				(\$13,650.00)	
			Material - Tota	ıl				(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
				- Total				\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 481	0 - Total						\$0.00	
482	0 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 kloep/1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				38	Oct 16, 2023	SYSTEM	(\$3,722.25)	
				39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 58 on the current Payment Estimate.
				39	Nov 2, 2023	SYSTEM	(\$3,722.25)	
				40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$3,722.25)	
				41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
				41	Dec 4, 2023	SYSTEM	(\$3,722.25)	
				42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
				42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
				43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 40 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$9,926.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$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 or previous payment estimates. Price Adjustments of ',177.25000 - 177.2500 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	ıl				\$0.00	
482	0 - Total						\$0.00	
484	0 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 Paymen Estimate Exception 57 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	4840	HALF-SOLE REPAIR	Material		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 Paymen Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota		32	Jul 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE			32	Jul 17,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen
		DECK REPAIR WITH VOID TUBE				Jul 17, 2023		\$0.00 \$0.00 \$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DECK REPAIR WITH VOID TUBE			32	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			32	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DECK REPAIR WITH VOID TUBE			32 33 33	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymen Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			32 33 33 34	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymen Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment.
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 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 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34 35	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 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 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$24,300.00)	Estimate Exception to on the current Layment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
	4870	- Total						\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4890	- Total						\$0.00	
	4900	PROTECTIVE COATING - CONCRETE BENTS AND	Material		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		AND			55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- 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,	SYSTEM	\$96,480.00	
						2023		****	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)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
					40	Nov 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
						Nov 16, 2023		(\$96,480.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					41	Nov 16, 2023 Dec 4, 2023	SYSTEM	(\$96,480.00) \$96,480.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					41	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM	(\$96,480.00) \$96,480.00 (\$96,480.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					41 42	Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$96,480.00 (\$96,480.00) \$96,480.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					41 41 42 42	Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$96,480.00 (\$96,480.00) \$96,480.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material		35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)	
					46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,699,150.00)	
					47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)	
					48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)	
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material	, ,,	49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)	
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)	
					71	Mar 1, 2025	SYSTEM	\$1,699,150.00	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.
					71	Mar 1, 2025	SYSTEM	(\$1,699,150.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4940 -							\$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$61,352.50)	
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)	
					42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)	
					48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					48	Mar 18,	SYSTEM	(\$134,320.00)	
						2024			
				- Total		2024		\$0.00	
	4950 -	· Total	Material - Tota			2024		\$0.00	
	4950 - 4960	Total MISC. CONCRETE CONSTRUCTION			39	Nov 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate Testimate
		MISC. CONCRETE			39	Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00	
		MISC. CONCRETE				Nov 2, 2023		\$0.00 \$0.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$146,000.00 (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. CONCRETE			39	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$146,000.00 (\$146,000.00) \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. CONCRETE			39 40 40	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 (\$146,000.00) (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39 40 40 41	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 (\$146,000.00) \$146,000.00 (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39 40 40 41 41	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 \$146,000.00) \$146,000.00 \$146,000.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39 40 40 41 41 42	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 (\$146,000.00) \$146,000.00 (\$146,000.00) (\$146,000.00) \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		MISC. CONCRETE			39 40 40 41 41 42 42	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		MISC. CONCRETE			39 40 40 41 41 42 42 43	Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
187	4960	MISC. CONCRETE CONSTRUCTION	Material		45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.					
										52	May 16, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.					
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)						
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.					
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)						
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.					
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	4960 -							\$0.00						
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.					
				2	24	Mar 16, 2023	SYSTEM	(\$8,160.00)						
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 48 on the current Payment Estimate.					



March 1970 March 1970 March 1970 March 1970 197	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2023 77 2024 78 78 78 78 78 78 78 7	J6I3187	4970		Material		26		SYSTEM	\$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment										
2023 2021 2024 2027						26		SYSTEM	(\$14,720.00)											
2023 2023 2023 2024						27		SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment										
2023 Scalardo from Aglioteneric (2005) one-in our Stock power Social Power Scalardo Exchange Excha						27		SYSTEM	(\$41,424.00)											
20						28		SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment										
Section Sect						28		SYSTEM	(\$41,424.00)											
Total						54	Jun 17,	SYSTEM	\$48,320.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment										
Material Total						54		SYSTEM	(\$48,320.00)	Estimate Exception to on the earton't dynamic Estimate.										
Overrun					- Total		2024		\$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 1,160,00000 - 160,00000, "is applied (if non-zero). 200				Overrun	Overrun	27		SYSTEM	(\$19,024.00)											
Provious payment estimates. Price Adjustments of 1,160,00000 - 160,00000, 1s apapled (if non-zero).						30		SYSTEM	(\$6,880.00)											
Substructure Subs						37		SYSTEM	\$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is										
4980 SUBSTRUCTURE REPAIR (UNFORMED) A Material 28 May 16, 2023 SYSTEM \$8,928.00 29 Jun 2, 2023 SYSTEM \$8,928.00 29 Jun 2, 2023 SYSTEM \$8,928.00 30 Jun 16, SYSTEM \$8,928.00 30 Jun 16, SYSTEM \$8,928.00 30 Jun 16, SYSTEM \$8,928.00 31 Jun 16, SYSTEM \$8,928.00 32 Jun 17, 2023 SYSTEM \$8,928.00 31 Jun 18, SYSTEM \$8,928.00 32 Jun 19, SYSTEM \$8,928.00 31 Jun 18, SYSTEM \$8,928.00 32 Jun 19, SYSTEM \$8,928.00 33 Jun 16, SYSTEM \$8,928.00 34 Jun 16, SYSTEM \$8,928.00 35 Jun 16, SYSTEM \$8,928.00 36 Jun 16, SYSTEM \$8,928.00 37 Jun 16, SYSTEM \$8,928.00 38 Jun 16, SYSTEM \$8,928.00 39 Jun 17, SYSTEM \$8,928.00 30 Jun 18, SYSTEM \$8,928.00 31 Jun 19, SYSTEM \$8,928.00 32 Jun 17, SYSTEM \$8,928.00 33 Jun 18, SYSTEM \$8,928.00 34 Jun 17, SYSTEM \$8,928.00 35 SYSTEM \$8,928.00 36 Jun 17, SYSTEM \$8,928.00 37 Jun 18, SYSTEM \$8,928.00 38 Jun 19, SYSTEM \$8,928.00 39 Jun 19, SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 31 Jun 19, SYSTEM \$8,928.00 32 Jun 17, SYSTEM \$8,928.00 33 Jun 18, SYSTEM \$8,928.00 34 Jun 17, SYSTEM \$8,928.00 35 SYSTEM \$8,928.00 36 SYSTEM \$8,928.00 37 Jun 17, SYSTEM \$8,928.00 38 Jun 18, SYSTEM \$8,928.00 39 Jun 19, SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 31 Jun 19, SYSTEM \$8,928.00 32 Jun 17, SYSTEM \$8,928.00 33 Jun 19, SYSTEM \$8,928.00 34 Jun 19, SYSTEM \$8,928.00 35 SYSTEM \$8,928.00 36 SYSTEM \$8,928.00 37 SYSTEM \$8,928.00 38 Jun 19, SYSTEM \$8,928.00 39 SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 31 Jun 19, SYSTEM \$8,928.00 32 Jun 19, SYSTEM \$8,928.00 33 Jun 19, SYSTEM \$8,928.00 34 Jun 19, SYSTEM \$8,928.00 35 SYSTEM \$8,928.00 36 Jun 19, SYSTEM \$8,928.00 37 Jun 19, SYSTEM \$8,928.00 38 Jun 19, Jun 19, SYSTEM \$8,928.00 39 Jun 19, SYSTEM \$8,928.00 30 Jun 19, SYSTEM \$8,928.00 31 Jun 19, SYSTEM \$8,928.00 32 Ju					Overrun - To	otal			\$0.00											
SUBSTRUCTURE Material REPAIR (UNFORMED) Material REPAIR (UNFORMED) Material Repair Repair (UNFORMED) Material Repair Repair (UNFORMED) Repair				Overrun - Tota	ıl				\$0.00											
Estimate Item Adjustment (0009) due to user klocepit overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Paymen		4970 -	Total						\$0.00											
29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 32 Jun 17, 2023 31 Jun 18, 2023 32 Jun 17, 2023 32 Jun 17, 2023 33 Jun 17, 2023 34 Jun 17, 2023 35 Jun 17, 2023 36 Jun 17, 2023 37 Jun 17, 2023 38 Jun 17, 2023 39 Jun 17, 2023 30 Jun 18, 2023 30 Jun 18, 2023 31 Jun 18, 2023 32 Jun 17, 2023 33 Jun 18, 2023 34 Jun 17, 2023 35 Jun 18, 2023 36 Jun 18, 2023 37 Jun 18, 2023 38 Jun 18, 2023 39 Jun 18, 2023 30 Jun 18, 2023 30 Jun 18, 2023 31 Jun 18, 2023 32 Jun 17, 2023 33 Jun 18, 2023 34 Jun 17, 2023 35 Jun 17, 2023 36 Jun 18, 2023 37 Jun 18, 2023 38 Jun 19, 2023 39 Jun 19, 2023 30 Jun 19, 2023 30 Jun 19, 2023 30 Jun 19, 2023 31 Jun 19, 2023 32 Jun 19, 2023 33 Jun 19, 2023 34 Jun 19, 2023 35 Jun 19, 2023 36 Jun 19, 2023 37 Jun 19, 2023 38 Jun 19, 2023 39 Jun 19, 2023 30 Jun 19, 2023 30 Jun 19, 2023 30 Jun 19, 2023 31 Jun 19, 2023 32 Jun 19, 2023 33 Jun 19, 2023 34 Jun 19, 2023 35 Jun 19, 2023 36 Jun 19, 2023 37 Jun 19, 2023 38 Jun 19, 2023 39 Jun 19, 2023 30 Jun 19, 2023 31 Jun 19, 2023 32 Jun 19, 2023 33 Jun 19, 2023 34 Jun 19, 2023 35 Jun 19, 2023 36 Jun 19, 2023 37 Jun 19, 2023 38 Jun 19, 2023 39 Jun 19, 2023 30 Jun 19, 2023		4980	REPAIR	Material		28		SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment										
Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jul 3, 2023 32 SYSTEM (\$8,928.00) 32 Jun 16, 2023 31 Jul 3, 2023 32 SYSTEM (\$8,928.00) 33 Jul 3, 2023 34 Jul 3, 2023 35 SYSTEM (\$8,928.00) 36 Jun 16, 2023 37 Jul 3, 2023 38 SYSTEM (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 30 SYSTEM (\$8,928.00) 30 Jul 18, 2023 31 Jul 19, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SYSTEM (\$8,928.00) 36 Jul 17, 2023 37 SYSTEM (\$8,928.00) 38 SYSTEM (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SYSTEM (\$8,928.00) 35 SYSTEM (\$8,928.00) 36 Jul 17, 2023 37 Jul 17, 2023 38 SYSTEM (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SYSTEM (\$8,928.00) 35 Jul 17, 2023 36 Jul 17, 2023 37 Jul 17, 2023 38 SYSTEM (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 2023 32 SYSTEM (\$8,928.00) 33 Jul 17, 2023 34 Jul 18, 2023 35 SYSTEM (\$8,928.00) 35 SYSTEM (\$8,928.00) 36 SYSTEM																28		SYSTEM	(\$8,928.00)	
2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 Jul 17, 2023 36 Jul 17, 2023 37 Jul 17, 2023 38 Aug 2, 2023 39 SYSTEM (\$8,928.00) 2023 30 Jul 17, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 SYSTEM (\$8,928.00) 36 SYSTEM (\$8,928.00) 37 SYSTEM (\$8,928.00) 38 System (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 2023 32 Jul 17, 30 System (\$8,928.00) 33 Aug 2, 2023 34 System (\$8,928.00) 35 System (\$8,928.00) 36 System (\$8,928.00) 37 System (\$8,928.00) 38 System (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 30 System (\$8,928.00) 31 Jul 17, 30 System (\$8,928.00) 32 Jul 17, 30 System (\$8,928.00) 33 Jul 17, 30 System (\$8,928.00) 34 System (\$8,928.00) 35 System (\$8,928.00) 36 Jul 17, 2023 37 Jul 17, 30 System (\$8,928.00) 38 Jul 2, 2023 39 Jul 3, 2023 30 Jul 4, 2023 30 Jul 4, 2023 31 Jul 4, 2023 32 System (\$8,928.00) 33 Jul 4, 2023 34 Jul 5, 2023 35 System (\$8,928.00) 36 Jul 6, 2023 37 Jul 17, 2023 38 Jul 17, 2023 39 System (\$8,928.00) 30 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 30 System (\$8,928.00) 32 System (\$8,928.00) 33 Jul 17, 2023 34 Jul 5, 2023 35 System (\$8,928.00) 36 Jul 17, 2023 37 Jul 17, 2023 38 System (\$8,928.00) 39 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 2023 30 Jul 17, 30 System (\$8,928.00) 30 Jul 17, 30 System (\$8,928.00) 31 Jul 17, 30 System (\$8,928.00) 32 Jul 17, 30 System (\$8,928.00) 33 Jul 17, 30 System (\$8,928.00) 34 Jul 17, 2023 35 Jul 17, 2023 36 Jul 17, 2023 37 Jul 17, 2023 38 Jul 17, 2023 39 Jul 17, 2023 30 J										29		SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 30						29		SYSTEM	(\$8,928.00)											
30 Jun 16, 2023 (\$8,928.00) 31 Jul 3, SYSTEM 2023 (\$8,928.00) 31 Jul 3, SYSTEM 2023 (\$8,928.00) 32 Jul 17, 2023 (\$8,928.00) 32 Jul 17, 2023 (\$8,928.00) 33 Aug 2, 2023 (\$8,928.00) 34 Aug 16, 2023 (\$8,928.00) 35 SYSTEM 2023 (\$8,928.00) 36 Aug 16, 2023 (\$8,928.00) 37 Aug 16, 2023 (\$8,928.00) 38 Aug 16, 2023 (\$8,928.00) 39 SYSTEM 2023 (\$8,928.00) 30 Aug 16, 2023 (\$8,928.00) 31 Aug 16, 2023 (\$8,928.00) 32 SYSTEM 2023 (\$8,928.00) 33 Aug 16, 2023 (\$8,928.00) 34 Aug 16, 2023 (\$8,928.00) 35 SYSTEM 2023 (\$8,928.00) 36 SYSTEM 2023 (\$8,928.00) 37 SYSTEM 2023 (\$8,928.00) 38 Aug 2, SYSTEM 2023 (\$8,928.00) 39 SYSTEM 2023 (\$8,928.00) 30 Aug 2, SYSTEM 2023 (\$8,928.00) 31 Aug 16, SYSTEM 2023 (\$8,928.00) 32 SYSTEM 2023 (\$8,928.00) 33 Aug 16, SYSTEM 2023 (\$8,928.00) 34 Aug 16, SYSTEM 2023 (\$8,928.00) 35 SYSTEM 2023 (\$8,928.00) 36 SYSTEM 2023 (\$8,928.00) 37 SYSTEM 2023 (\$8,928.00) 38 SYSTEM 2023 (\$8,928.00) 39 SYSTEM 2023 (\$8,928.00) 30 Aug 16, SYSTEM 2023 (\$8,928.00) 31 Aug 16, SYSTEM 2023 (\$8,928.00)						30		SYSTEM	\$8,928.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment										
31 Jul 3, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material 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 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 Exception 84 on the current Payment Estimate. 34 Aug 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.						30		SYSTEM	(\$8,928.00)											
31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Aug 16, 2023 35 SYSTEM 31 Jul 3, 2023 36 SYSTEM 38,928.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 30 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. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 32 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. 33 Aug 16, 2023 34 Aug 16, 2023 35 SYSTEM (\$8,928.00)						31	Jul 3,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment										
32 Jul 17, 2023 \$\text{SYSTEM}\$ \$\text{\$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 \$\text{SYSTEM}\$ (\$\text{\$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 \$\text{SYSTEM}\$ (\$\text{\$8,928.00}) \$\text{\$2023}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 34 Aug 16, 2023 \$\text{SYSTEM}\$ \$\text{\$8,928.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						31		SYSTEM	(\$8,928.00)											
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 Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						32	Jul 17,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment										
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)						32		SYSTEM	(\$8,928.00)											
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)						33	Aug 2,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment										
34 Aug 16, 2023 \$YSTEM \$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 \$YSTEM \$8,928.00 \$(\$8,928.00)						33		SYSTEM	(\$8,928.00)											
34 Aug 16, 2023 (\$8,928.00)						34	Aug 16,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment										
						34		SYSTEM	(\$8,928.00)	-										
						35	Sep 6,	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
					44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					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)	



### AURISTRUCTURE National CENTRAL CONTRINENT September Septem	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2014 SYSTEM SS-300.00 This adjustment officials the original system generated Material Payment Collision is the first payment (SCO) as the tower five-gol overeint-physimat (SCO) as the tower five-go	J6I3187	4980	REPAIR	Material		49		SYSTEM	\$8,928.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2024 SYSTEM (8-920.00) Signature of CODITO day 50 used Mode) of Very Property Communication (19-92) SYSTEM S						49		SYSTEM	(\$8,928.00)	
51 May 2, SYSTEM						50		SYSTEM	\$8,928.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Section Sect						50		SYSTEM	(\$8,928.00)	
2024 2024						51		SYSTEM	\$8,928.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Society						51		SYSTEM	(\$8,928.00)	
2024 2024						52	May 16,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Sample						52		SYSTEM	(\$8,928.00)	
54 Jun 17, SYSTEM S, 928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user Keep† overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0020) due to user Keep† overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0009) due to user Keep† overridding Payment Estimate Item Adjustment (0009) due to user Keep† overridding Payment Estimate Item Adjustment (0009) due to user Keep† overridding Payment Estimate Item Adjustment (0009) due to user Keep† overridding Payment Estimate Item Adjustment (0009) due to user Keep† overridding Payment Estimate I						53		SYSTEM	\$8,928.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Section Sect						53		SYSTEM	(\$8,928.00)	
2024 SYSTEM S8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current 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						54		SYSTEM	\$8,928.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
Estimate tem Aglustment (0020) due to user klosepi) overridding Payment Estimate Exception 14 on the current Payment Estimate Statimate Statimat						54		SYSTEM	(\$8,928.00)	
2024 SYSTEM S8.928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user Koeg)1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0009) due to user harankt overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user kicep)1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 1						55		SYSTEM	\$8,928.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0008) due to user kloepf1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Jul 16, 2024 (\$8,928.00) 57 Aug 2, 2024 (\$8,928.00) 58 Aug 15, 2024 (\$8,928.00) 58 Aug 15, 2024 (\$8,928.00) 58 Aug 15, 2024 (\$8,928.00) 59 Sep 3, 2024 (\$8,928.00) 59 Sep 16, 2024 (\$8,928.00) 59 Sep 16, 2024 (\$8,928.00) 60 Sep 16, 2024 (\$8,928.00) 60 Sep 16, 2024 (\$8,928.00) 61 Oct 1, 2024 (\$8,928.00) 62 Oct 15, SYSTEM (\$8,928.00) 63 SySTEM (\$8,928.00) 64 SySTEM (\$8,928.00) 65 SySTEM (\$8,928.00) 66 Sep 16, 2024 (\$8,928.00) 67 SySTEM (\$8,928.00) 68 SySTEM (\$8,928.00) 69 Sep 16, 3VSTEM (\$8,928.00) 60 Sep 16, 3VSTEM (\$8,928.00) 61 Oct 1, 3VSTEM (\$8,928.00) 62 Oct 15, SYSTEM (\$8,928.00) 63 SySTEM (\$8,928.00) 64 Oct 15, SYSTEM (\$8,928.00) 65 SySTEM (\$8,928.00) 66 SySTEM (\$8,928.00) 67 SySTEM (\$8,928.00) 68 SySTEM (\$8,928.00) 69 Sep 16, 3VSTEM (\$8,928.00) 60 Sep 16, 3VSTEM (\$8,928.00) 61 Oct 1, 3VSTEM (\$8,928.00) 62 Oct 15, SYSTEM (\$8,928.00) 63 Oct 15, SYSTEM (\$8,928.00) 64 Oct 15, SYSTEM (\$8,928.00) 65 Oct 15, SYSTEM (\$8,928.00) 66 Oct 15, SYSTEM (\$8,928.00) 67 Oct 15, SYSTEM (\$8,928.00) 68 SySTEM (\$8,928.00) 69 Oct 15, SYSTEM (\$8,928.00) 70 SyS						55		SYSTEM	(\$8,928.00)	
57 Aug 2, 2024 58 Aug 15, 2024 58 Aug 15, 2024 59 Sep 3, 2024 59 Sep 16, 2024 60 Sep 16, 2024 61 Oct 1, 2024 61 Oct 1, 2024 62 Oct 15, SYSTEM 2020 63 Sep 20, 2024 64 SYSTEM 2020 65 SYSTEM 2020 65 SYSTEM 2020 66 Sep 16, SYSTEM 2020 67 SYSTEM 2020 68 Sep 16, SYSTEM 2020 68 Sep 16, SYSTEM 2020 69 Sep 16, SYSTEM 2020 60 Sep 16, SYSTEM 2020 61 Oct 1, SYSTEM 2020 62 Oct 15, SYSTEM 2020 63 SySTEM 2020 64 SySTEM 2020 65 SySTEM 2020 66 SySTEM 2020 67 SySTEM 2020 68 SySTEM 2020 68 SySTEM 2020 69 Sep 20 SySTEM 2020 60 Sep 20 SySTEM 2020						56		SYSTEM	\$8,928.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Estimate Exception 11 on the current Payment Estimate. 57 Aug 2, 2024 58 Aug 15, SYSTEM 2024 58 Aug 15, SYSTEM 2024 59 Sep 3, 2024 59 Sep 3, SYSTEM 2024 60 Sep 16, SYSTEM 2024 61 Oct 1, 2024 61 Oct 1, 2024 62 Oct 15, SYSTEM 2024 62 Oct 15, SYSTEM 2024 62 Oct 15, SYSTEM 2024 63 SySTEM 2024 64 SySTEM 2024 65 SySTEM 2024 66 SySTEM 2024 67 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate 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 Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Est						56		SYSTEM	(\$8,928.00)	
2024 58 Aug 15, 2024 58 Aug 15, 2024 59 Sep 3, 2024 59 Sep 3, 29STEM 2024 60 Sep 16, 2024 60 Sep 16, 2024 61 Oct 1, 2024 62 Oct 15, 2024 58 SySTEM 28,928.00 60 Sep 16, 2024 61 Oct 1, 2024 62 Oct 15, 2024 63 SySTEM 28,928.00 64 Oct 15, 2024 65 Oct 15, SYSTEM 38,928.00 66 SySTEM 2024 67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 59 Sep 3, SYSTEM 28,928.00 59 Sep 16, SYSTEM 28,928.00 60 Sep 16, SYSTEM 28,928.00 60 Sep 16, SYSTEM 28,928.00 61 Oct 1, SYSTEM 28,928.00 62 Oct 15, SYSTEM 38,928.00 63 SySTEM 2024 64 Oct 15, SYSTEM 38,928.00 65 Oct 15, SYSTEM 28,928.00 66 Oct 15, SYSTEM 28,928.00 67 Oct 15, SYSTEM 28,928.00 68 SySTEM 2024 69 Oct 15, SYSTEM 28,928.00 60 Sep 16, SYSTEM 28,928.00 61 Oct 1, SYSTEM 28,928.00 62 Oct 15, SYSTEM 28,928.00 63 Oct 15, SYSTEM 28,928.00 64 Oct 15, SYSTEM 28,928.00 65 Oct 15, SYSTEM 28,928.00 66 Oct 15, SYSTEM 28,928.00 67 Oct 15, SYSTEM 28,928.00 68 Oct 15, SYSTEM 28,928.00 68 Oct 15, SYSTEM 28,928.00						57		SYSTEM	\$8,928.00	Estimate Item Adjustment (0008) due to user harank1 overridding Payment
Estimate Item Adjustment (2009) due to user kloep/1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Sep 3, 2024 SYSTEM \$8,928.00						57		SYSTEM	(\$8,928.00)	
59 Sep 3, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 59 Sep 3, 2024 \$ \$8,928.00 \$ This adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 60 Sep 16, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 60 Sep 16, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 61 Oct 1, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 61 Oct 15, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 62 Oct 15, 2024 \$ \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						58		SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 59						58		SYSTEM	(\$8,928.00)	
2024 60 Sep 16, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 60 Sep 16, 2024 61 Oct 1, 2024 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 61 Oct 1, 2024 62 Oct 15, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						59		SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Sep 16, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						59		SYSTEM	(\$8,928.00)	
60 Sep 16, 2024 SYSTEM (\$8,928.00) 61 Oct 1, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 61 Oct 1, 2024 (\$8,928.00) 62 Oct 15, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						60	Sep 16,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
61 Oct 1, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 61 Oct 1, 2024 (\$8,928.00) 62 Oct 15, 2024 \$8,928.00 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 23 on the current Payment Estimate.						60		SYSTEM	(\$8,928.00)	
2024 62 Oct 15, 2024 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 62 Oct 15, SYSTEM (\$8,928.00)						61	Oct 1,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
62 Oct 15, 2024 \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 62 Oct 15, SYSTEM (\$8,928.00)						61		SYSTEM	(\$8,928.00)	
						62	Oct 15,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
						62		SYSTEM	(\$8,928.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material	3,	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 Paymen Estimate Exception 19 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,928.00)	
					64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,928.00)	
					65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4980 -	· Total						\$0.00	
	5000	PROTECTIVE COATING - CONCRETE BENTS AND	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
		AND			53	Jun 3, 2024	SYSTEM	(\$8,000.00)	
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
					55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
				- I Otal				φυ.υυ	
			Material - Tota					\$0.00	
	5000 -	· Total	Material - Tota						
	5000 -	- Total SLAB DRAIN			49	Apr 2, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.
					49		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen
						2024 Apr 2,		\$0.00 \$0.00 \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$31,200.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					49 50 50 51	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
					49 50 50 51	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					49 50 50 51 51 52	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49 50 50 51 51 52 52	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
					49 50 50 51 51 52 52 53	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
				- Total	49 50 50 51 51 52 52 53	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
		SLAB DRAIN	Material	- Total	49 50 50 51 51 52 52 53	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$31,200.00 (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) (\$31,200.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5050	FIELD APPLICATION OF	Material		52	May 16, 2024	SYSTEM	(\$687.00)																							
		INORGANIC ZINC			53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)																							
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	5050 -							\$0.00																							
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$687.00)																							
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$687.00)																							
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$687.00)																							
							27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$687.00)																							
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					28	May 16, 2023	SYSTEM	(\$687.00)																							
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					29	Jun 2, 2023	SYSTEM	(\$687.00)																							
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$687.00)																							
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$687.00)																							
										3		3	3	3.													32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																32	Jul 17, 2023	SYSTEM	(\$687.00)												
																								33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$687.00)																							
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT	Material	176-	34	Aug 16, 2023	SYSTEM	(\$687.00)	
		(SYSTEM G)			35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date By Amount Remarks J6I3187 5060 INTERMEDIATE FIELD COAT (SYSTEM G) Waterial 48 Mar 18, 2024 49 Apr 2, 2024 SYSTEM \$687.00 Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user kloepj1 Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the Course Estimate Estima	
FIELD COAT (SYSTEM G) 49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user kloepj1	
49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated 2024 Estimate Item Adjustment (0025) due to user kloepj1	
	overridding Payment
49 Apr 2, SYSTEM (\$687.00)	
50 Apr 16, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user kloepj1 Estimate Exception 77 on the current Payment Estimate	overridding Payment
50 Apr 16, SYSTEM (\$687.00)	
51 May 2, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user kloepj1 Estimate Exception 33 on the current Payment Estimate	overridding Payment
51 May 2, SYSTEM (\$687.00)	ate.
52 May 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user kloepj1 Estimate Exception 26 on the current Payment Estimate Estima	overridding Payment
52 May 16, SYSTEM (\$687.00)	
53 Jun 3, 2024 \$20,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user kloepj1 Estimate Exception 17 on the current Payment Estimate	overridding Payment
53 Jun 3, SYSTEM (\$20,700.00)	
54 Jun 17, 2024 \$20,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0019) due to user kloepj1 Estimate Exception 23 on the current Payment Estimate	overridding Payment
54 Jun 17, SYSTEM (\$20,700.00)	
- Total \$0.00	
Material - Total \$0.00	
5060 - Total \$0.00	
Solution Solution Solution Solution Stockpile Solution Stockpile Solution Solutio	ile Transaction
5070 PLAIN NEOPRENE Construction 25 Apr 3, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockp	
5070 PLAIN NEOPRENE BEARING PAD Stockpile 25 Apr 3, 2023 (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 28 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 38 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 39 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockpile 30 May 16, SYSTEM (\$585.00) Payment Estimate Item Adjustment ge	
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PLAIN NEOPRENE BEARING PAD 25 Apr 3, 2023 28 May 16, 2023 38 YSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockple Payment Estimate Item Adjustment generated Stockple Payment Estimate Item Adjustment generated Stockple STMI Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockple SYSTEM (\$1,170.00) Payment Estimate Item Adjustment generated Stockple STMI SYSTEM SYSTEM S1,170.00 Construction Stockpile STMI - Total Material 25 Apr 3, SYSTEM S4,770.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user kloep[1]	oile Transaction oile Transaction
PLAIN NEOPRENE BEARING PAD 25 Apr 3, 2023 28 May 16, 2023 38 YSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockple STMI Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 25 Apr 3, 2023 SYSTEM (\$585.00) Payment Estimate Item Adjustment generated Stockple STMI S1,170.00 Payment Estimate Item Adjustment generated Stockple STMI - Total S1,170.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user kloepj1 Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Item Adjustment (0002) due to user kl	bile Transaction bile Transaction I Material Payment overridding Payment ate.
PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD PROVIDED Stockpile PARTICLE STAIL Construction Stockpile - Total Payment Estimate Item Adjustment generated Stockpile - Total St.,170.00 Payment Estimate Item Adjustment generated Stockpile - Total St.,170.00 Construction Stockpile STMI - Total Material Payment Estimate Item Adjustment generated Stockpile - Total St.,170.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment offsets the original system-generated Stockpile - Total Payment Estimate Item Adjustment offsets the original system-generated Stockpile - Total Payment Estimate Item Adjustment (0002) due to user kloepj1 Estimate Exception 93 on the current Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment offsets the original system-generated Stockpile - Total Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1 Payment Estimate Item Adjustment (0002) due to user kloepj1	bile Transaction bile Transaction I Material Payment overridding Payment ate.
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Soro	ille Transaction Il Material Payment overridding Payment ate. Il Material Payment overridding Payment overridding Payment are. Il Material Payment overridding Payment overridding Payment ate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material						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.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	nl .				\$0.00	
	5070 -	TYPE N PTFE	Construction		25	Apr 3,	SYSTEM	\$0.00 (\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING	Stockpile		28	2023 May 16,	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023		(\$15,480.00)	, , , , , , , , , , , , , , , , , , , ,
				- Total					
			Construction		otal			(\$15,480.00)	
			Construction Stockpile		otal 17	Dec 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	17		SYSTEM	(\$15,480.00) \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	17		SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3187	5080	TYPE N PTFE BEARING	Material		26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)																	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$27,000.00)																	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$54,000.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	5080 -	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.																
		(III) ION ION ION			61	Oct 1, 2024	SYSTEM	(\$93,465.00)																	
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
							62	Oct 15, 2024	SYSTEM	(\$93,465.00)															
					63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)																	
					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																	
	5120 -	Total						\$0.00																	
	5130	SLAB ON STEEL	Material	Material	Material	Material	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)													
										5	5	5				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		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																
						2024			Louinate nom Adjustment (00 to) due to user kloepji overhading Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	5130	SLAB ON STEEL	Material						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	Dec 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
												66	Dec 16, 2024	SYSTEM	(\$1,578,875.00)															
							67	Jan 2, 2025	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
							67	Jan 2, 2025	SYSTEM	(\$1,578,875.00)																				
						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.																				
					68	Jan 16, 2025	SYSTEM	(\$1,578,875.00)																						
				- Total																										
			Material - Tota	ıl				\$0.00																						
	5130 -						a.v.a.==	\$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)										
			6																							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)																						
				-1	- Total				\$0.00																					
				- I Ottal																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3187	5140	TYPE D BARRIER	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 - To	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	5140 -	Total						\$0.00															
	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					62	Oct 15, 2024	SYSTEM	(\$137,000.00)															
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)															
						64	Nov 19, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					64	Nov 19, 2024	SYSTEM	(\$137,000.00)	Estimate Exception 12 of the outloth Laymont Estimate.														
				- Total		2024		\$0.00															
			Material - Tota					\$0.00															
	5150 -	Total						\$0.00															
	5160	SUBSTRUCTURE REPAIR (FORMED)			51	May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																			51	May 2, 2024	SYSTEM	(\$19,520.00)	
					52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
								52	May 16, 2024	SYSTEM	(\$19,520.00)												
						53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)															
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)															
				- Total		2024		\$0.00															
			Material - Tota					\$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 all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota					\$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 S	Stockpile - To	otal			(\$14,040.00)															
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$14,040.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	5220	SLAB DRAIN	Construction	Stockpile STI	VII - Total			\$14,040.00										
	5220 -	Total						\$0.00										
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,170.00)										
			Construction	Stockpile - To	otal			(\$1,170.00)										
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$1,170.00										
			Construction	Stockpile STI	MI - Total			\$1,170.00										
	5260 -							\$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				(\$15,480.00)										
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
	5270 - Total		- Total				\$15,480.00											
		Construction	Stockpile STI	MI - Total			\$15,480.00											
		Total						\$0.00										
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	EXPANSION JOINT	Construction Stockpile		61	Oct 1, 2024	SYSTEM	(\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STOTEW		62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total				(\$37,919.70)									
				Construction	Stockpile - To	otal			(\$37,919.70)									
				Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$37,919.70										
			Construction	Stockpile STI	WI - Total			\$37,919.70										
	5280 -							\$0.00										
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)										
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)										
				3		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	35	35	3	35	38	35		35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						35	Sep 6, 2023	SYSTEM	(\$95,400.00)									
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					36		SYSTEM	\$95,400.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment									
						2023 Sep 18,			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material	.,,,,,	52	May 16, 2024	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)	
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)	
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)	
					59	Sep 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$95,400.00)	
					60	Sep 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$95,400.00)	
					61	Oct 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$95,400.00)	
					62	Oct 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$95,400.00)	
					63	Nov 5, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$95,400.00)	
					64	Nov 19, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$95,400.00)	
					65	Dec 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$95,400.00)	
					66	Dec 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material		66	Dec 16, 2024	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			67	Jan 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)	
					68	Jan 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	
					71	Mar 1, 2025	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.
					71	Mar 1, 2025	SYSTEM	(\$95,400.00)	
				- Total				(\$95,400.00)	
			Material - Tota					(\$95,400.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00	
				- Total				\$95,400.00	
			MaterialCredit	- Total				\$95,400.00	
	5340 -	Total	MaterialCredit	- Total				\$95,400.00 \$0.00	
	5340 - 5350	SUPPLEMENTARY WEARING SURFACE	MaterialCredit Material	- Total	26	Apr 17, 2023	SYSTEM		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.
		SUPPLEMENTARY WEARING		- Total	26		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total		2023 Apr 17,		\$0.00 \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) (\$15,400.00) (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023	SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29 29 30 30 31	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 3, 2023	SYSTEM	\$0.00 \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 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 5 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 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY	Material			2023			
		WEARING SURFACE MATERIAL			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	
			Material - Tota	al				\$0.00	
	5350 -	Total	Material - Tota	al				\$0.00 \$0.00	
	5350 - 5360	LATEX MODIFIED CONCRETE WEARING	Material - Tota	al	26	Apr 17, 2023	SYSTEM		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.
		LATEX MODIFIED CONCRETE		al	26		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al		2023 Apr 17,		\$0.00 \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepi1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING		al	26 27 27 28 28 29 29 30 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 18, 2023	SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 18, 2023 Jun 19, 2023	SYSTEM	\$0.00 \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) 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 (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5360	LATEX MODIFIED	Material	71		2023			
		CONCRETE WEARING SURFACE			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	al				\$0.00	
	5360 -	·Total	Material - Tota	al				\$0.00 \$0.00	
	5360 - 5390	Total CLASS B-2 CONCRETE		al	24	Mar 16, 2023	SYSTEM		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.
		CLASS B-2		al	24		SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CLASS B-2		al		2023 Mar 16,		\$0.00 \$13,950.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CLASS B-2		al	24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$13,950.00 (\$13,950.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CLASS B-2		al	24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CLASS B-2		al	242525	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2		al	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2		al	24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2		al	24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2		al	24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2		al	24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2		al	24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 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 31 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		CLASS B-2		al	24 25 25 26 26 27 27 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 \$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 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 42 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 48 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 31 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5400	TYPE B BARRIER	Material			2024																			
					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		2021		(\$2,439.50)																	
			Material - Tota					(\$2,439.50)																	
					51	May 2, 2024	SYSTEM	\$2,439.50																	
				- Total		2024		\$2,439.50																	
			MaterialCredit					\$2,439.50																	
	5400 -	Total						\$0.00																	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$7,852.25)																	
							39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)																	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)																	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	5420 -	Total						\$0.00																	
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
		,				38 39 39 40	:	3	3	3	3										38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
												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.																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5440 -	- Total						\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3187	5450	FULL DEPTH REPAIR	Material	Туре	32	Jul 17, 2023	SYSTEM	(\$5,310.00)																											
		NEFAIN			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																										
					34	Aug 16,	SYSTEM	(\$5,310.00)	Estimate Exception 86 on the current Payment Estimate.																										
					35	2023 Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment																										
					35	Sep 6,	SYSTEM	(\$5,310.00)	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																										
						2023	OTOTEW	(ψ3,510.00)																											
					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																											
			Material - Tota	ıl				\$0.00																											
	5450 -							\$0.00																											
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																										
							22	Feb 16, 2023	SYSTEM	(\$3,132.00)																									
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																										
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)																											
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																										
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)																											
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																										
													:					25	Apr 3, 2023	SYSTEM	(\$22,356.00)														
											26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
																		26	Apr 17, 2023	SYSTEM	(\$24,084.00)														
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																										
					27	May 2, 2023	SYSTEM	(\$24,084.00)																											
																			2	2	2	2	2	2	28	28	28	2			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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material		29	Jun 2, 2023	SYSTEM	(\$24,084.00)															
		REPLACEMENT			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	l				\$0.00															
	5470 - 5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$0.00 \$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding 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)															
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	5500	MISC.	Material		40	Nov 16, 2023	SYSTEM	(\$736.25)												
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$736.25)												
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$736.25)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	5500 -	Total						\$0.00												
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$930.00)												
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)												
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)												
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)												
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$1,830.00)												
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$1,830.00)												
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)												
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
																30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)												
											3	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5510	REINFORCING STEEL (EPOXY	Material		33	Aug 2, 2023	SYSTEM	(\$1,830.00)							
		COATED)			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						
					36	Sep 18,	SYSTEM	(\$1,830.00)	Estimate Exception 127 on the current Payment Estimate.						
				- Total		2023		\$0.00							
			Material - Tota					\$0.00							
	5510 -	Total						\$0.00							
	5540	Total MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)							
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
	5540 - Total	Overrun - Tota	al				\$0.00								
		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						
			STIVII	- Total				\$165,322.00							
			Construction	Stockpile STI	MI - Total			\$165,322.00							
				Material		Material	Material	Material	Construction St	Stocкріїе S і і	65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$227,375.00)							
					66 Dec 16, SYSTEM \$341,275.00 This adjustment offsets the or Estimate Item Adjustment (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	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.							
						,									
					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,	SYSTEM	(\$728,025.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5580	SLAB ON STEEL	Material			2025					
				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)				
					71	Mar 1, 2025	SYSTEM	\$728,025.00	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.		
					71	Mar 1, 2025	SYSTEM	(\$728,025.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$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)			
					56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)			
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					57	Aug 2, 2024	SYSTEM	(\$18,204.00)			
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					58	Aug 15, 2024	SYSTEM	(\$18,204.00)			
								59	Sep 3, 2024	SYSTEM	\$18,204.00
					59	Sep 3, 2024	SYSTEM	(\$18,204.00)			
					60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					60	Sep 16, 2024	SYSTEM	(\$18,204.00)			
					61	Oct 1, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					61	Oct 1, 2024	SYSTEM	(\$18,204.00)			
					62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					62	Oct 15, 2024	SYSTEM	(\$18,204.00)			
					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,	SYSTEM	(\$18,204.00)	,		



Estimate Exception 13 on the current Payment Estimate. 66 Dec 16, 2024 67 Jan 2, 2025 68 Jan 16, 2025 68 Jan 16, 2025 69 Feb 3, 2025 69 Feb 3, 2025 70 Feb 17, 2025 71 Mar 1, SYSTEM \$18,204.00 Estimate Exception 13 on the current Payment Estimate. Final adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Final adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Final adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Final adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Feb 17, 2025 Feb 17, SYSTEM \$18,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Feb 17, 2025 Feb 17, SYSTEM \$18,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	ct L	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(UNFORMED) 1	37 56	SUBSTRUCTURE	Material			2024			
2024 3/12 2025					66		SYSTEM	\$18,204.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2025					66		SYSTEM	(\$18,204.00)	
Amount A					67		SYSTEM	\$18,204.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
2025 2025					67		SYSTEM	(\$18,204.00)	
2025 99					68		SYSTEM	\$18,204.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
2025 SYSTEM Estimate Example (1015) due to user Mongil overridding Payment Estimate Example 11 on the current Payment Estimate.					68		SYSTEM	(\$18,204.00)	
2025 70					69		SYSTEM	\$18,204.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
2025 Estimate Exemption 10 to user ktoppt overriding Payment Estimate Control State St					69		SYSTEM	(\$18,204.00)	
2025 71					70		SYSTEM	\$18,204.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
2025 Stational tem Adjustment (0013) due to user (loope) overridding Payment Estimate Exception 10 on the current Payment Estimate. Stational tem Adjustment generated Stockpile Transaction Stational					70		SYSTEM	(\$18,204.00)	
Second S					71		SYSTEM	\$18,204.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen
Scilo Total Scotopile STM Scotopile STM Total Scotopile STM Stotopile StM StM Stotopile StM Stotopile StM Stotopile StM Stotopile StM Stotopile StM Stotopile StM					71		SYSTEM	(\$18,204.00)	
Section				- Total				\$0.00	
SLAB DRAIN Construction S0			Material - Tot	al				\$0.00	
Stockpile STMI	56	610 - Total						\$0.00	
Total S4,860.00 S4,860.0	56	SLAB DRAIN	Stockpile		50		SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Second Type N PTF Sconstruction Stockpile STM - Total Stockpile STM - Stackpile STM - Stackpi								\$4,860.00	
TYPE N PTFE Stackpile STMI			Construction	Stockpile ST	MI - Total			\$4,860.00	
State	56	650 - Total							
Secondaria	56		Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Second Strict S									
STRIP SEAL EXPANSION JOINT SYSTEM Construction Stockpile STMI Construction Stockpile STMI - Total S55,692.00 S680 - Total Feb 2, 2023 SYSTEM \$55,692.00 Construction Stockpile STMI - Total S55,692.00 S680 - Total S680 - Total For Aug 2, 2024 SYSTEM \$154,448.00 FAB. STRUCT. LOW ALLOY STEEL (MISC) STMI Construction Stockpile STMI - Total S154,448.00 S680 - Total S154,448.00 S155,692.00 S156,692.00 S156,692.00 S156,692.00 S157,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,448.00 S158,400.00 S158			Construction	Stockpile ST	MI - Total				
EXPANSION JOINT Stockpile STMI - Total \$55,692.00									
Total \$55,692.00	56	EXPANSION JOINT	Stockpile		21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Secondary Construction Stockpile STM Stackpile StM Stockpile StM Stock									
FAB. STRUCT. LOW ALLOY STEEL (MISC) FAB. STRUCT. LOW STEEL (MISC) FAB. STAL (MISC) FAB. STRUCT. LOW STEEL (MISC) FAB. STAL (MISC) FAB.			Construction	Stockpile ST	MI - Total				
ALLOY STEEL (MISC) STMI - Total \$154,448.00 Construction Stockpile STMI - Total \$154,448.00 5820 SLAB DRAIN Construction Stockpile STMI - Total S154,448.00 5820 - Total Construction Stockpile STMI - Total S5,400.00 Construction Stockpile STMI - Total S5,400.00 S520 - Total S5,400.00 S680 LAMINATED Construction Stockpile STMI - Total S5,400.00 S1580 SS,400.00 S1580 SS,400.0									
Total \$154,448.00	58	ALLOY STEEL	Stockpile		57		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Stable S		(111100)							
SLAB DRAIN Construction Stockpile STMI 50 Apr 16, 2024 \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$5,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$5,400.00 Construction Stockpile STMI - Total \$5,400.00 \$5,40			Construction	Stockpile ST	MI - Total				
Stockpile 2024 - Total \$5,400.00	58	310 - Total						\$154,448.00	
- Total \$5,400.00 Construction Stockpile STMI - Total \$5,400.00 5820 - Total \$5,400.00 5860 LAMINATED NEOPRENE BEARING PAD Stockpile BEARING PAD STMI	58	320 SLAB DRAIN	Stockpile		50		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
5820 - Total \$5,400.00 5860 LAMINATED NEOPRENE BEARING PAD Stockpile STMI			JVII	- Total				\$5,400.00	
5860 LAMINATED Construction NEOPRENE Stockpile BEARING PAD STMI			Construction	Stockpile ST	MI - Total			\$5,400.00	
NEOPRENE Stockpile 2022 BEARING PAD STMI	58	320 - Total						\$5,400.00	
	58	NEOPRENE	Stockpile		17		SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,150.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction	Stockpile STI	WI - Total			\$14,150.00		
	5860 -	Total						\$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	ruction Stockpile STMI - Total						
	5870 -	Total						\$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		
			Construction	Stockpile STMI - Total				\$83,565.30		
	5880 -							\$83,565.30		
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)		
					51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).	
					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 all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	6012 -	Total						\$0.00		
	6101	MISC. HIGHWAY SIGNING		Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)		
						19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
						19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$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								
	6101 -	Total								
	6103	REINFORCING STEEL	Material	Naterial	26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$80.00)		
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$80.00)		
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	6103	REINFORCING STEEL	Material	7,7,2	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)						
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$80.00)						
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)						
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.					



	Dunings	Lina	Description	A alice dans a mate	Other	Est.	Cunntad	Cunntad	A	Demonto
STEEL	Project	Line	Description	Adjustment Type			Created Date	Created By	Amount	Remarks
204	1613187	6103		Material		42		SYSTEM	(\$1,000.00)	
2024 4						43		SYSTEM	\$1,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2024 2024 Elizinate litem Algustreent (0015) due to user includad oversiding Payment Elizinate Exception Color in Color Elizinate Exception Color in the current Payment Elizinate Elizabeth (1975) and the current Payment Elizabeth (1975) and the						43		SYSTEM	(\$1,000.00)	
2024 45						44		SYSTEM	\$1,000.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2024 Set Feb 12 SYSTEM (\$1,000.00)						44		SYSTEM	(\$1,000.00)	
45						45		SYSTEM	\$1,000.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
2024						45		SYSTEM	(\$1,000.00)	
Agr 2, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment 2024 20						46		SYSTEM	\$1,000.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
2024 Estimate lem Adjustment (061) due to user initiata) overriding Payment Estimate Exception of on the current Payment Estimate.						46		SYSTEM	(\$1,000.00)	
Material - Total						47		SYSTEM	\$1,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Exception 101 on the current Payment Estimate Exception 101 on the current Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Item Adjustment (08f) due to user kloepid overridding Payment Estimate Exception 54 on the current Payment Estimate. 49						47		SYSTEM	(\$1,000.00)	
Apr 2, 2024 49 Apr 2, 2024 A						48		SYSTEM	\$1,000.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0029) due to user klosepit overridding Payment Estimate Exception 54 on the current Payment Estimate.						48		SYSTEM	(\$1,000.00)	
2024 50						49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Aderial - Total (\$1,000.00)						49		SYSTEM	(\$1,000.00)	
Material - Total (\$1,000.00)						50		SYSTEM	(\$1,000.00)	
MaterialCredit					- Total				(\$1,000.00)	
ADJUSTING BASIN OR INLET				Material - Tota					(\$1,000.00)	
Substituting Subs				MaterialCredit		51		SYSTEM	\$1,000.00	
Solid Soli					- Total				\$1,000.00	
ADJUSTING BASIN OR INLET Overrun Overrun Overrun Overrun Overrun Overrun - Total So.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. Overrun - Total So.00 O				MaterialCredit	- Total				\$1,000.00	
OR INLET 41 Dec 4, 2023 \$YSTEM \$7,860.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 MISC. Material 44 Jan 16, 2024 \$YSTEM \$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. 45 Feb 2, 2024 \$YSTEM \$2,290.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		6103 -	Total						\$0.00	
Dverrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 Overrun - Total So.00 MISC. Material 44 Jan 16, 2024 Jan 16, 2024 45 Feb 2, 2024 SySTEM System-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 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.		6104		Overrun	Overrun	37		SYSTEM	(\$7,860.00)	
Solution						41		SYSTEM	\$7,860.00	previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is
Solution					Overrun - T	otal			\$0.00	
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) 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.				Overrun - Tota	ıl				\$0.00	
2024 Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Jan 16, 2024 (\$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.		6104 -	Total						\$0.00	
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.		6105	MISC.	Material		44		SYSTEM	\$2,290.75	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (00eg) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						44		SYSTEM	(\$2,290.75)	
45 Feb 2 SYSTEM (\$2.290.75)						45		SYSTEM	\$2,290.75	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
2024						45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
Feb 16, 2024 \$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		SYSTEM	\$2,290.75	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material	Туре	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)	
			Material - Tota	- Total				\$0.00	
				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 - Total				\$0.00	
			Overrun - Total						
	6105 -	- Total						\$0.00	
		07 MISC							
	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.
	6107	MISC.	Material		38		SYSTEM	\$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	6107	MISC.	Material			2023 Oct 16,			Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	6107	MISC.	Material	- Total	38 39 39 40 40 41 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	6107	MISC.	Material - Tota		38 39 39 40 40 41 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	6107	MISC.			38 39 39 40 40 41 41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	6107	MISC.	Material - Tota	ıl	38 39 39 40 40 41 41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jun 16, 16, 2023	SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$20,000.00 \$0.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
	6107	MISC.	Material - Tota	ıl	38 39 39 40 40 41 41 42 42 30 37	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Oct 2, 2023	SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 \$20,000.00 \$0.00 (\$4,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3187	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	6113 -	Total						\$0.00		
	6114	MISC. HIGHWAY LIGHTING			54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 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	ı				\$0.00		
	6114 -	- Total						\$0.00		
	6115	MISC.	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				60.00		
								\$0.00		
			Material - Tota	ı				\$0.00		
	6115 -	Total	Material - Tota	1						
	6115 - 6120	PROTECTIVE COATING - CONCRETE BENTS		ı	54	Jun 17, 2024	SYSTEM	\$0.00	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.	
		PROTECTIVE COATING -		ı	54		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
,		PROTECTIVE COATING - CONCRETE BENTS				2024 Jun 17,		\$0.00 \$0.00 \$9,800.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS			54	Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS		- Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
3187 -	6120 -	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	54	Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,800.00 (\$9,800.00) \$9,800.00 (\$9,800.00)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	



Contract Adjustments for Contract - 220218-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6l3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
46	J6l3187	Other Contract Adjustment	OTHR	(\$50,016.18)	100	Feb 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report 9/30/23-12/29/23
46 - Total					(\$50.04C.48)			0100120-12120120
	1010 107	0	CT! I	(AF 404 05)	(\$50,016.18)	M 4		Outside the CONT of the Control of t
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)			12/03/20 1/23/20
53	J6I3149	Other	OTHR	(\$222 E2)	36.03738398	Jun 3,	kloepj1	Failed Congrete Aggregate for the following pour dates:
55	3013149	Contract Adjustment	OTHK	(\$322.53)	30.03736396	2024	кіоері і	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6l3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
59	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 -	ıotaı				(\$106,266.05)			

Revision 3/23/2023 Page 248 of 248